Secl. II-27—104,006 4-11-49.

Health (1952) Department.

MS SERIES.

G.O. NO. 643 Health
963

125

Dated 22-3-1952.

[Despatch Abstract.]

Tuberculosis — Construction of a T.B. Sanatorium at Hirdeshedde, South Kanara Dt. — Provision of funds and Payment of Bills — ~~Orders Passed~~ — Papers-Recorded

No
W.4.SK.235

Office of the Accountant-General, Madras.
209, Neela Vilas, Poonamalle High Road
~~Fort St. George~~, dated 14 December, 1951.

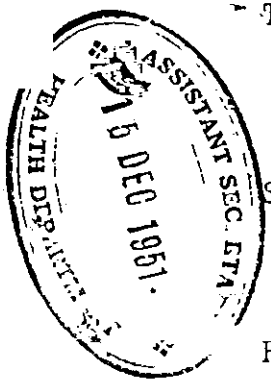
From

The Accountant General,
Madras.

Enclosures.

To

The Secretary to the Government of Madras,
Public Health Department,
Madras.9.



Subject:- Construction of Tuberculosis Sanatorium as Mudeshedde, South Kanara District - Provision of Funds and Head of Account for debit of payment of bills.

Ref:- Government Memo No.55193 L/51-1 Health dated 15.11.51.

-- PPS-6 C L (X)

67324

Sir,

It is seen from the Printed Budget for 51-52 that no provision for this work has been made in the current year either under "50 Civil Works" or under "38(b) Medical - G.Grant-in-aid". It may please be stated whether any provision has since been made for this work for the year 51-52 and if so, the head of account under which it has been provided may please be intimated.

It is presumed that the Treasurer and Secretary to the Madras Provincial Welfare Fund has remitted the contribution of Rs.2,67,607.4.6 to the credit of Government. This may please be confirmed

As Government in their Health Department Memo No.33172 C/50-6 Health dated 31.1.51 have ordered that contribution should be paid by the Welfare Fund to the credit of "XXXIX Civil Works" and as it has also been decided by Government in para 2 of their G.O.Ms.No.2844 Health dated 17.8.51 not to treat this work as of grant-in-aid, it is presumed that the payment for the entire work will

PP 16.12 (P)

will now have to be debited to Government. If so the head of account to which the cost of the work should be debited may be stated. Necessary funds may also be provided for the purpose.

An early reply is requested.

Yours faithfull

D. A. Rao

Deputy Accountant General.

.13.12

Endt. No 61324 L/GT-1.

Referred to the D.M.S for remarks.

27.12.51

28/12/51

To D.M.S.

(with a copy of above)

Office of the Chief Engineer, P.W.D., (General), Chepauk, Madras.

POST COPY OF TELEPHONIC MESSAGE No. 3870 PWW/49-72, DATED 31--12--1951

From - The Chief Engineer, P.W.D., (Buildings).

To - The Secretary to Government, Health Department, Fort St. George Madras

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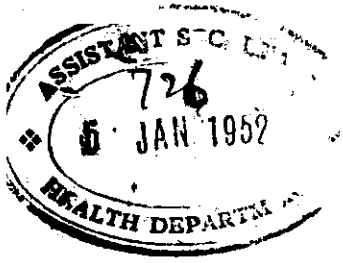


Sub: Buildings - Medical South Kanra District - Construction of T.B. Sanatorium - Provision of funds and Heal of Account.

Please arrange to furnish me with a copy of each of the following references as they do not seem to have been received in this office.

1) Government Memorandum No. 55193 L/51-1, Health, dated 15-11-1951 and

2) G.O. No. 2844, Health, dated 17-8-1951.

(TRUE COPY)

SUPERINTENDENT.

I 2.52.

Health

L 2

Subj: J. B. - Construction of a J. B. Sanatorium at Mudishedda in South Kanara Dt. Provision of funds

35/18.1

From the C.E. P.W (Buildings)

J.M No 3670. PWD/49-47
d. 31.12.51.

Memo. No 61324 L/51-2, Health dated 17-1-52

Copies of G.O No 3844 H d 17-6-51 and Govt. Memo. No 55-193 L/51-1. Health d. 15-11-51 are furnished.

12...52

17/52

P. 26-3794

P1

J...

for C.E.
P.W(B)
(with enclosures)

my
urgent

No 61324/51

Health
L2

Sub: J.B - Construction of
the J.B Sanatorium at
Mudushedda South Kan
Dt - Provision of fund

Memo. No 61324 L/51-4 Health
dated 4-2-

The D.M.S
requested to expedite his
reply to cyclo Memo. No
61324 L/51-1. Health dated
28.12.51

RM
2.2.52
Supdt
CL

4/2/52

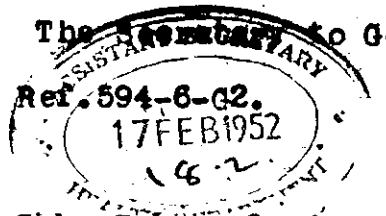
Medical Department

From

Dr.P.Arunachalam, MD, MRCP, TDD, DMR(Lond).,
Director of Medical Services., Madras. 6.

To

The Secretary to Government, Health Department, Madras.



Ref.594-6-G2. dated 14.2.52.

Sir,

Sub: Tuberculosis - Construction of a Tuberculosis Sanatorium at Mudeshedde - South Kanara District - Provision of Funds.
Ref: Government Memo.No.61324-L/51-4 Health dated 4.2.52.

The matter is under reference to the Chief Engineer, Public Works Department whose reply is awaited. He has been reminded in the matter. My reply will be sent to Government soon after the reply of the Chief Engineer is received.

Yours faithfully,

for Director of Medical Services.

Ke/16.2.

No. 61324/51

J. M. 61324 L 151- Health d. 1.3.52 Health

Very Pungent

From Secy to the D.M.S L2 9

Sub: J.B. - Construction of a J.B Sanatorium at Mudeshedde, South Kanara Dt - Provision of funds.

Ref: your letter. 594-6.Gz d 14.2.52

Please refer to the orders in para 7 of Gf. G. No 2864 Health d. 12-8-51 and direct very urgently, whether necessary provision has been made in the current years' budget towards the expenditure of Rs 1 lakh sanctioned in para 6 of the Gf. G mentioned above.

P-285.6(P)

P-27.6(P)

P. to Secy

Issued

C 4/2

25/2/52

Ref.No.594-7-G2.

Office of the Director of Medical Services, Madras-6. D/ 1-3-52.

TELEPHONIC MESSAGE BY POST.

To

The Secretary to Government, Health Department, Madras.

ASSISTANT SECRETARY 9215 8 MAR 1959 HEALTH DEPARTMENT

Ref: Your Telephonic message No.61324-L/51-H dated 1-3-52.
Sub: Tuberculosis - Construction of a Tuberculosis Sanatorium at Mudasheddi, South Kanara District.

Please see G.O. 3403 P.H. dated 26-9-49 and 3096 H, dated 5-9-50. The contribution for the construction of a Tuberculosis Sanatorium at Mudasheddi is credited to XXXIX Civil Works and the provision of Rs.1/- lakh referred to in G.O.No. 3096 Health dated 5-9-50 was not made in the budget estimates of this Department. The Government's share of the expenditure for the construction of a Tuberculosis Sanatorium at Mudasheedi is debitable to "50 Civil Works" or "81 Civil Works - PostWar Reconstruction". The Chief Engineer, P.W.D., has been requested to state if necessary funds have been provided for the work in the of the 1951-52, and his reply is awaited.

for Director of Medical Services.

kvr 1-3.

Copy to the Chief Engineer, P.W.D., (Buklidings) Chepauk, in continuation of my letter Ref.No.594-5-G2, dated 14-2-52. He is requested to send his reply urgently.

Very Pressing

J.M. No. 61324 L 154 Hagari d. 5-3-52 131 to allis

To the E. E, P.W.D (Buildings) L 2

Sub. J.B - Construction of a J B Sanatorium at Mudashedde, S. Kanara Dt - Provision of funds

Ref: From the D.M.S, J.M (by post) Ref. 594-7-52 d. 1.3.52

Please refer to the letter of the D.M.S cited (copy sent to you) and state very urgently whether necessary funds have been provided for the expenditure in question in the current years' budget.

Dated only s/p

P 11 C L

time Engagea please take a copy and despatch

1'3 M

P. A to GOV

6/3

4/3 5/3/52

4/3 5/3/52

SNK 5/3/52

OFFICE OF THE

Date 7-3-1952

Hours 12 Minutes 5

15

TELEPHONIC MESSAGE.

From The C.P.H.O.

To The Asst Secty to Govt Seventh Dept

Ref:- your T.M.D 6/3/52 re:- Funds for the work of construction - T.B. Sanatorium at Madashedde via S. Kandra St.

No funds have been provided for this work the current year under 50 C.W. It is presumed that the expenditure on the work to end of the year will not

[Please write on both sides.

Exceed the amount already paid by the Madras Provincial welfare fund to the credit of P.W.D.

The Executive Engineer South Kanara Division is being asked by Telegram to confirm this presumption and further advice will be sent to you regarding receipt of Executive reply

A

IMMEDIATE.

Office of the Chief Engineer, P.W.D. (General), Chepauk, Madras.

Post Copy of Telephone Message.
No.607 B/52-1 Dated 7th March 1952.

From the Chief Engineer, P.W.D.(Public Health), Chepauk, Madras.
To the Secretary to Government, Health Department.

Ref: Your Telephone Message dated 6-3-1952 Regarding Funds for the work of "Constructing a Tuberculosis Sanatorium at Mudashedde in South Kanara District.

No funds have been provided for for this work in the current year under "50 Civil Works" . It is presumed that th expenditure on the work to end of this year will not exceed the amount already paid by the Madras Provincial Welfare Fund to the credit of the P.W.D. The Executive Engineer South Kanara Division is being asked by Telegram to confirm this presumption. A further report will be sent to Government on receipt of Executive Engineer's reply

(True Copy)

NS/7-3.

Senior Superintendent.

Health
L2

Special

Subj: T.B - Construction of a T.B Sanatorium at Madisseddi, South Kanara - Provision of funds

p1c6 Ref: The Agt. W.H.S.K.235, 2/9 dtd. 14.12.51.

p7c6 From the D.M.S. Ref. No. 5944-B.92 d. 14.2.52

p11c6 d. 1.3.52

p15c6 to the P.W.D (Sgl) T.M. No. 607-B/52-1 d. 7.3.52

Memo: No 61324 L/51-5 Health dated 10 3/52

The attention of the Agt is invited to his letter No. W.H.S.K 216 d. 24.11.51 and he is requested to state whether he has issued necessary authorisation to the Treasury Officer South Kanara, for the payment of the bills in question

p13c6 (X)

2. The Agt is informed that a reply to his letter No. W.H. SK. 235 dated 14.12.1951 will be sent to him on receipt of a reply from the D.M.S in the matter

3. The attention of the S.E. P.W.D (Sgl) is invited to his T.M cited and he is requested to send

very urgently this matter
report in the matter
& the attention
of the D.M.S. is invited
to his letters cited and
he is requested to
send at once his
reply to Govt. Endt. No
6132-4 L/S-1-1. Health d
28.12.51

RM
10-3-52

M
10.3.52 - SRK
1 10.3.52

To
The Hq.
(paras 1 and
2 only)
The D.E.P.W.(
(para 3 only)
The D.M.S
(para 4
only)
AP 7/3

THE SOUTH KANARA BRANCH OF

The Indian Medical Association

Dr. A. F. Coelho, M.B., D.T.M.
President
Dr. M. V. Shetty, M.B.
Vice-President
Dr. M. Umesha Rao, L.M.& S., (Govt.)
Honorary Secretary & Treasurer
Dr. B. R. Hegde, L.M.P.
Joint Honorary Secretary

P. O. BOX No. 6
MANGALORE 3,
SOUTH KANARA

MINISTER FOR INDUSTRIES
11 MAR 1952
GOVERNMENT OF MADRAS

Date 7th.March 19 52

No.116/51-52 .

Spl. Hm (2nd)
May be considered immediately.

Hon.Sri A.B.Shetty ,MLA.,
Minister for Agriculture ,
Fort St.George , Madras .

10/3/52
Hm (Agri)

Dear Sir

Sub: T.B.Sanatorium - Moodashedde .
Govt.Memo No.33172/T./ 50-6 dated 31-1--51 .

I had attended the S.K. Dt.Branch of the M.P.W.Fund meeting and I learn that the work will soon be held up for want of funds as the Treasury declined to payment on the ground that there were no instructions from the Accountant General

As the financial year is closing on the 31-st. March ,kindly see that the necessary orders are passed and that the Accountant General permits the Treasury office here to make the payments when the bills are presented .

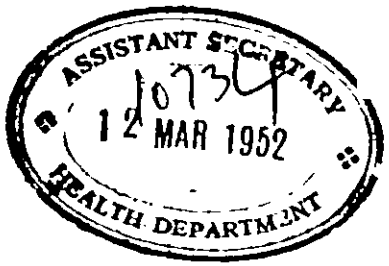
I have brought this to your kind notice though for the details ,I am sure the M.P.W.Fund Secretary must have written to you in the matter .

Thanking you and with regards,

Yours sincerely,

Hon.Secretary .

22



Co. 3096 H

5-9-52

Presented by
A. B. Shivarao
M.P.
SRK
13.3.52

SCHEME OF CONSTRUCTION OF TUBERCULOSIS SANATORIUM AT MUDASHEDDE

:FINANCIAL CRISIS

This matter of immediate and vital importance needs urgent consideration of the South Kanara District Branch of the Madras Provincial Welfare Fund. It cannot brook any delay.

I 1. The crisis has been on now for some time and sure disaster looms ahead unless effective steps are taken forthwi

(i) to briskly collect further funds which are urgently and imperatively required either for (a) clearing the pending payments and for the execution of the works in hand or (b) for completing the donation of Rs 2,67,607-4-6 which had been promised to Government by the Dt. Branch, out of which a sum of Rs 98,107-4-6 has been remitted so far, leaving a balance of Rs 1,69,500/- further to be remitted in fulfilment of the promise,

(ii) to urge the Government to fulfil their part by releasing for payment the donation already credited to Government plus their share out of the Government grant of Rs one lakh said to have been allotted to the work,

iii to further urge the Government to see that the South Kanara Treasury immediately implements the Government orders by promptly paying the contractor's bills on their being presented by the Dt. Branch, instead of declining payment as hitherto on some ground or other, and

(iv) to move the Government to accept the expenditure already incurred and such further expenditure as may be incurred by the Dt. Branch of the M.P.W. Fund on the execution of the works, as equivalent donation due to Government and that it may therefore be deducted from the sum of Rs 1,69,500 mentioned in (i) above.

Failing the above, the works which are fast proceeding will have to be disastrously closed at once, the contractor's accounts settled and his dues cleared and the building materials collected by him and roof timbers, doors and windows with frames and shutters which have all been got ready, will have to be taken over from the contractor after paying due compensation to him.

3. The above materials will then lie uselessly on hand and and go to waste. The door frames already fixed in the masonry, being of country wood, are bound to warp and crack and get badly damaged if long exposed to weather without roof protection. There will be unprofitable outlay and heavy loss sustained.

4. The District Branch will be hard put to it in meeting the legal liability towards the contractor. What small funds there were with the District Branch are all exhausted. There is no money to pay two pending bills aggregating about Rs 7000/- or the Engineer's remuneration for the past three months. Further bill from the contractor for Rs 6000/- is shortly expected. More bills will come in as the works proceed. Funds are thus immediately and vitally necessary.

5. Contract was entered into with the contractor on 22-6-51 for completion of the works by December 1952. They are rapidly proceeding and will be completed by the due date on the contractor's part. It is incumbent on the District Branch to promptly pay the contractor's bills within a fortnight of their certificate, in accordance with the terms of the contract.

or else, there will be breach of the contract on the part of the District Branch.

6. The works will cost in all Rs 1,69,500 as follows :-

Cost of items 3 to 11 shown in the annexure to the President's letter No. 66/51 dated 7-6-51 addressed to the Director of Medical Services, with a copy to Government in No. 67/51 dated 7-6-51, viz. Rs 1,63,650/- plus Rs 5,850/- for Engineer's remuneration and other incidental expenses = Rs 1,69,500/-. The above total cost of Rs 1,69,500/- is just the same as the further sum to be remitted to Government as mentioned in para 1 (i).

7. It appears that the total funds secured by the Dt. Branch the various sources so far amounted to about Rs 1,25,000/- Out of which, a sum of Rs 98,107-4-6 having been remitted to Government, there remained a balance of Rs 26,893 in the hands of the Dt. Branch. This is now all exhausted. It was being said that there were several sure and certain promises which could safely be realised. And also that once the works briskly proceeded giving proofs of the scheme concretising, money would freely flow in. But during the past one year, though the works have been in progress, there has been hardly any collection.

(ii) The District Branch has to find now at once within a very short time further sum of Rs 1,69,500 minus the sum of Rs 26,893 already expended Rs 1,42,607 or say, Rs 1.45 lakhs, so as to be able to pay the contractor's bills themselves (apart from als the Engineer's remuneration and other expenses), if the Government will not release forthwith for payment the sum of Rs 98,107-4-6 already remitted to Government, nor any portion of the Government Grant of Rs one lakh. Both these may possibly be reserved by Government, unreasonably though, the first towards the balance donation of Rs 1,69,500/- due from the Dt. Branch to make up in all Rs 2,67,607-4-6 promised by the Dt. Branch, and the second to cover the balance cost of Rs 1,23,192-11-6 which has been agreed to be met by Government from Provincial Funds on the scheme for Rs 3,90,800/- sanctioned in G.O.Ms.No. 3403 P.H. dated 26-9-49.

8. In order to avert the crisis and inevitable disaster, a further sum of Rs 1,45,000/- has to be briskly secured. Out of this, a sum of Rs 25,000/- must be found before the end of this month of March 1952. The balance of Rs 1,20,000/- has to be secured proportionately during the following ten months at the rate of Rs 12.000/- per month.

II. 1. The Dt. Branch having offered to give a donation of Rs 2,67,607-4-6, the Government in G.O.Ms. No. 3403 P.H. dated 26-9-49 sanctioned the scheme of construction of T.B.Sanatorium at Mudashedde at a cost of Rs 3,90,800/-, the balance cost (Rs 1,23,192-11-6) being met by Government from Provincial Funds, subject to the conditions among others, that (a) "the buildings should be constructed by the P.W.D.", (b) "the Dt. Branch should meet any additional expenditure that may be required for the opening of the sanatorium with its equipment" and (c) "the buildings after completion and the land offered by the Donors, if accepted, would become the absolute property of Government. (Mark the words now underlined). The Surgeon General was als asked to collect contribution from the Dt. Branch.

2. In pursuance of the above, the Dt. Branch made over to Government a sum of Rs 98,107-4-6. It seems obvious that it wil be incumbent on the Dt. Branch in accordance with the terms of the above G.O. to remit the balance donation of Rs 1,69,500/-, or to meet themselves the cost of the works to the extent of Rs 1,69,500/- as mentioned in para I 6 & 7 above and have such expenditure accepted by Government as equivalent and in lieu of the further donation due to Govt. Or else, the buildings on completion may not be taken over by Government, nor the working of the sanatorium started.

3. In reply to the Dt. Branch Secretary's letter dated

18-7-50, the Surgeon General in his letter Ref. No. 22132-10-G.2/50 dated 27-7-50 stated (with its implied assurance)

> "As at present situated, a sum of Rs 1.98 lakhs is available to be used for constructing the sanatorium and equipping it"

(Mark the words now underlined. The sum of Rs 1.98 lakhs comprised of the Dt. Branch contribution of Rs 0.98 lakhs and Government grant of Rs one lakh.) The Surgeon-General suggested in his above-cited letter with details, a scheme of working unit with essential buildings and equipment costing within the sum available, so that the work might be proceeded with at once, the work of the essential buildings being left to the Dt. Branch for execution

The above seems to have been conveyed by the Surgeon-General to Government in his Ref. No. 22132-11.G.2/50 dated 27-7-50, with his recommendation.

The Government after consideration of the Secretary's representation and the Surgeon-General's recommendation thereon, in G.O.Ms. No. 3096 P.H. dated 5-9-50 agreed to the proposal that the construction of the essential buildings (as detailed by the S.G.) might be left to the Dt. Branch subject to the following conditions

> i. "That the designs, etc. of the buildings are in accordance with the P.W.D. Specifications, and
>
> ii. that the construction is done under the supervision of the P.W.D. Officers."

And it was further stated in the G.O. that the Government would not provide any additional sum from State Funds for the construction of the buildings over and above the sum of Rs one lakh already provided in the Budget for 50-51 for the purpose

From the above it was clear that the sum of Rs 1.98 lakhs was available for being drawn upon for payment of bills. And accordingly, the Dt. Branch proceeded with the design and execution of the works which had been left to them. It is on the strength of this assurance, that contract was settled and the works have been briskly proceeding. Unable to get at the sum of Rs 1.98 lakhs which was said to be available, the Dt. Branch have been driven to pay the contractor's bills from what funds were available with them.

It may further be noted that the Government did not lay any further condition such as that before the sum of Rs 1.98 lakhs could be drawn upon, the Dt. Branch should remit the balance donation of Rs 1,69,500/- due for the full scheme of Rs 3,90,800/- as per G.O.Ms. No. 3403 P.H. dated 26-9-49. Non-remittance of the balance donation could not affect the position in any manner, though this balance donation would have to be remitted in due course.

4. As the above-mentioned G.O.Ms. No. 3096 P.H. dated 5-9-50 did not specify the procedure regarding the presentation and payment of contractor's bills, instructions were sought and the Government in Memo No. 33172.L/50-6 Health dated 31-1-51 ordered as follows :-

> ayment of Bills :- All payments should be made by the Executive Engineer after passing bills; such payments should be restricted to the contributions actually credited by the South Kanara Dt. Branch of the M.P.W. Fund to the head 'XXXIX - Civil Works' plus the Government's part of the expenditure up to Rs one lakh during 50-51."

That is, the payments were to be limited to a total of Rs 1,98,107-4-6.

5. Nevertheless, the bill for Rs 1404-15-0 claiming payment for trial bearings taken on the site, which was submitted by the Treasurer with his No. 45/51 dated 29-3-51, was returned unpaid by the Executive Engineer in his No. 909 M dated 4-4-51 on the plea that in the new set up of the administration it would be inappropriate for him to make the payment and that the Chief Engineer had moved Government for the modification of their orders. The fact was that the grant having been surrendered was not available to pay the bill. Thus the Dt. Branch could not secure payment in 1950-1951. And this state of affairs still continues during 1951-1952 apparently without any chance of redress.

6. Later, in partial modification of the orders in Govt. Memo No. 33172-L/50-6 Health dated 31-1-51, G.O.No. Ms. 2014 Health dated 6-6-51 approved the proposals :-

(1) "That the bills for payment should be prepared, checkmeasured arithmetically checked, etc. by the Construction Sub-Committee and then presented to the Executive Engineer, and

(2) That the Executive Engineer should certify that the works have been carried out in accordance with the approved designs and specifications and that the value of the work done is not less than what is billed for and then the bills should be presented to the Treasury for payment to the contractor."

Such payment by the Treasury, in accordance with the Government Memo No. 33172-L/50-6 Health dated 31-1-51, was to be restricted to the sum of Rs 1,98,107-4-6 as detailed in para 4 above.

7. Satisfying all the above conditions, contractor's bills were presented to the Treasury but only to be declined payment on the ground that there were no instructions from the Accountant-General.

Having the previous experience mentioned in para 5 above in mind and fearing obstruction and delay in obtaining payment due to Government red tape, the President in his letter No. 67/51 dated 7-6-51 pleaded hard with Government that the District Branch contribution of Rs 98,107-4-6 might be immediately transferred back to the Fund in order that it might be freely available for works without any formalities whatever, etc. The Government in G.O. Ms. No. 2844 Health dated 17-8-51 declined the request, but in paras 3 & 6 of the same reassured the Dt. Branch that a sum of Rs 1 lakh was available and had to be utilised within the close of the financial year 1951-52, and requested the Chief Engineer to instruct the Executive Engineer to pass the bills for payment without delay. There has been in fact no delay this time on part, but obstruction from the Treasury and the Accountant-General.

9. The above-mentioned G.O. approved the following proposals of the Dt. Branch :-

i. That a sum of Rs 50,600 out of the contribution of Rs one lakh from State Funds may be reserved for the purpose of the equipment and this equipment is to be arranged for by the Medical Department, and

ii. that a further sum of Rs 20,000 from out of the contribution from State Funds may be reserved for water-supply, lighting, drainage, etc. and these to be executed by the P.W.D.

The above would leave a sum of Rs 29,400 out of the Govt. share of Rs one lakh. The total amount, therefore, that should be released by Government for payment through the Treasury is Rs 29,400/- plus The Dt. Branch contribution of Rs 98,107-4-6 or in all Rs 1.27.507-4-6.

10. Notwithstanding the assurances in the G.O. as mentioned in para 8 above that a sum of Rs one lakh is available for utilisation before the close of the year 51-52, the Treasury is witholding payment and the Accountant General has addressed the Government in his letter No. 4.S.K.235 dated 13-12-51, stating that he finds no provision for the works in the budget for 51-52, enquiring if any provision has since been made and if so under what head of account and requesting that necessary funds might be provided for the purpose. This is regular "hide and seek". And though the reference by the A.G. was made nearly 3 months ago and we are close upon the end of the financial year, the Government do not appear to have taken any action. This is an extraordinary situation. It may be that the Ministry is preoccupied by the present political complications. But it is strange that the Administration also cannot move.

11. In the last sentence of para 2 of G.O.Ms. No. 2844 Health dated 17-8-51, the Government have asked the Dt. Branch to remit the balance of its contribution (i.e. Rs 1,69,500/-) to the Government account. The A.G. in para 2 of his letter No. 4.S.K. 235 dated 13-12-51 has enquired of Government if the Dt. Branch has remitted the amount. But this cannot be relevant to the immediate issue. The non-remittance of the balance cannot be made an excuse for non-release of the Government share of Rs 29,400 plus Dt. Branch contribution of Rs 98,107-4-6 already remitted to Government, aggregating Rs 1,27,507-4-6 for being utilised on the works immediately. Because the works were put in hand on the assurance that this amount was available for being used on the work. And it should be available without further ado.

12. The Government has now immediately to be urged by Dt. Branch to issue requisite instructions at once to the A. reply to his letter dated 13-12-51 and see that the Treasury honours the contractor's bills presented by the Dt. Branch payment.

13. Further, the Government has also now to be requested make available during 52-53 from its outset on 1st April, the mentioned sum of Rs 1,27,507-4-6 for being utilised on the work or such balance of the same as may remain after payment by the Treasury therefrom during 51-52.

14. Further-more, the Government has to be requested to treat all the expenditure incurred by the Dt. Branch on the scheme till such time as the Treasury commence payment of contractor's bills, as equivalent contribution remitted to Govt. forming part of the balance contribution of Rs 1,69,500 due to them.

15. If the Government should unreasonably insist upon the balance contribution being immediately remitted to Government as condition precedent to payment of bills by the Treasury, it might as well be collected, retained and utilised by the Dt. Branch on payment of all bills themselves. If a sum of Rs 1,69,500 is so utilised by the Dt. Branch, this with the sum of Rs 98,107-4-6 already credited to Government, will complete the promised donation of Rs 2,67,607-4-6. And it will be for the Government to complete the scheme of Rs 3,90,800/- sanctioned in G.O.Ms.No.3403 P.H. dated 26-9-49, fully utilising thereon their own share of Rs 1,23,192-11-6 plus the Dt. Branch contribution of Rs 98,107-4-6 lying with them.

---oo000oo---

29

C.F. 304.

OFFICE OF THE

Date 2-3-1952

Hours 5 PM Minutes —

TELEPHONIC MESSAGE.

From	To
Chief Engineer Buildings	Secretary Health Department

Ref:- Para 3 of Health Departme
memo. no: 61324 L, 52-5 dated
10-3-52 ~~H.D. [illegible]~~ and
regarding:- T. B. Sanatorium
at Mudishedi.

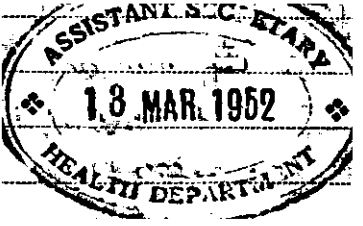
The Executive Engineer South, Kanara Division has since reported that the presumption of this office in T.M no: 607 AD, 52-1 dated Para 27.3.52 is correct. Therefore no funds will be provided

Please write on both sides.

- 3 -

for the above work in the current year under "50 civil works".

13-3-52



PUBLIC WORKS DEPARTMENT

From
The Chief Engineer,
P.W.D: (Buildings),
Chepauk, Madras-5.

To
The Secretary to Government,
Health Department,
Madras.

Post copy of the Telephonic Message No.607 B/52-4 dated 12-3-52.

Ref:- Para 3 of Health Department Memo.No.61324 L/52-5 dated 10-3-1952 regarding T.B.Sanatorium at Madishedde.

The Executive Engineer South Kanara Division has since reported that the presumption in this Office Telephonic Message No.607 B/52-1 dated 7-3-52 is correct. Therefore, no funds need be ~~xxxx~~ provided for, for this work under "50 C.W." this year.

(True copy)

Post copy to go inconfirmation.

13/3

Senior Superintendent

wla/12-3.

143

G.2 Section

Office of the Director of Medical Servi
Madras 6. Dated 13-3-52.

TELEPHONIC MESSAGE AND POST COPY

To

The Secretary to Government, Health Department, Madras.

Sub: Tuberculosis - construction of a Tuberculosis Sanatorium at Muddishdde, South Kanara District - provision of funds.

Ref: Government Memo No.61324 L/52-5 dated 10-3-52.

11522.

A reference is invited to the Post copy of Telephonic Message dated 7-3-52 from the Chief Engineer, Public Works Department (Public Health) Chepauk, wherein he has informed Government that no funds have been provided for the above work in the current year under "50 Civil Works".

for Director of Medical Services.

ASE 14.3.

ASSISTANT SECRETARY
15 MAR 1952
HEALTH DEPARTMENT

35

Health (L2) Deptt.

Sub:- T.B. - Construction of a T.B. Sanatorium, at Mudeshedde, South Kanara Dist. - Provision of funds. - Orders issued

---

Read again:- G.O.No.2844 Health dt. 17.8.51.
From the A.G.,No.W4.SK.216 dt. 24.11.51.
From the A.G., Madras. W.4.S.K. 235 dt. 14.12.51.
From the D.M.S., Ref.No.594-7-G2. dt. 1-3-52.
From the C.E., P.W.D.(Genl.), No.607/B/52-1. dt. 7.3.52.
From the Secretary, Indian Medl. Association, No.116/51-5 dated 17.3.52.
From Sri B. Shiva Rau, M.P., letter dated 13.3.52.

Memo. 61324 L2/51-7 dated 15.3.52

The A.G. is requested to authorise the Treasury Officer, South Kanara for making payments to the Madras Provincial Welfare Fund, S. Kanara Dist. Branch towards the construction of the T.B. Sanatorium at Mudeshedde. The payment should be made in accordance wit the orders issued in G.O.No.2844 Health dt. 17.8.51 read above and the expenditure should be debited to "50.Civil Works". The A.G. is requested to see that the bills presented by the Madras Provl. Welfare Fund, S.Kanara Dist. Branch in this regard are honoured by the Treasury Officer, S. Kanara and that the disbursements are made without delay, pending provision of funds. After making payments in the current year, the balance amount payable towards the construction of the T.B. Sanatorium should be disbursed in 1952-53 in accordance with the orders mentioned above.

To
The A.G. thro' Fin.
The President, M.P.W.F., S.Kanara Dt.Branch, Mangalore.
The D.M.S.
The C.E.,P.W.D.(Bldg.)
(with a copy of G.O.2844 H.dt. 17.8.51).

2 The C.E. P.W.D (Bldg) is requested to apply Rs. for necessary funds under "50 Civil works. for the purpose as the contribution made by the Madras Provincial Welfare fund S.Kanara St. Branch is credited to "XXXIX Civil Works"

13.3.52
13.3.52
13/3/52
SRK 13.3.52

Copy to the PWD (Bldg) (with copy of GO) dpd. S.R. 18.3.52

37

Health (L2)

cm. 61324 L2/51

D.O. No. 61324 L2/51-8 Dated 18/3/52.

Dear (Dr. Mallaya.)

T.B. Construction of T.B. Sanatorium, Mudesheddi – payment of Bills.

~~You will please recollect our~~ ~~kindly refer to the~~ Conversation ~~which you had with me~~ some time ago regarding the non-payment of bills towards the Construction of the T.B. Sanatorium, Mudesheddi, by the Treasury Officer, South Kanara for want of an authorisation from the Accountant General. I am to inform you that orders regarding making payments of the bills have been issued in Govt. Memo. No. 61324 L2/51-7 dated 15-3-1952 ~~and the Memo~~, memo has already been officially

B 9 Cr.

-2-

38

Communicated to you as the President M.P.W.F.
South Kanara Dt. Branch ~~of the M.P.W.F.~~

Y.S.

Dpd.
S.P.
19.3.52

To
Dr. U.P. Mallaya
L.M. & S., M.L.
President M.P.W.F.
South Kanara Dt.
Branch,
Mangalore

JN
17.3.52

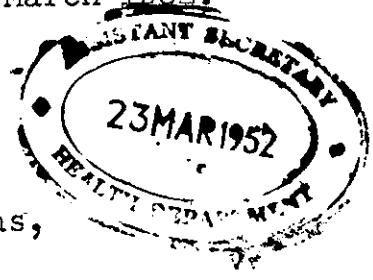
18.3.52

VIII

39

Office of the Accountant General,
209,Neela Vilas,Poonamalle High Road,
Madras. Dated 21st March 1952.

No.W.3-S.K.336



From

The Accountant General,
Madras.

To

The Secretary to the Government of Madras,
Health Department,
Madras.9

12856

Sub:- Tuberculosis - Construction of a Tuberculosis Sanatorium at Mudishedda - South Kanara District - Authorisation of payment of bills.

Ref:- From the Government of Madras,Memo No.61324/L/52-5 dated 10.3.52. pp19-20 of/X G.O.693 dt. 22/3/52

Sir,

pp1-2 of/X

In forwarding to him a copy of this office letter No.W.4-SK.235 dated 13.12.1951, the Treasurer and Secretary to the Madras Provincial Welfare Fund,South Kanara District, was informed that authorisation for payment of their bills could be issued to the Treasury Officer only on receipt of intimation from Government regarding provision of funds and the head of account for the debit of payment.

A complete reply to this Office letter No.W.4-S.K.235 dated 13.12.1951 may, therefore, be furnished for taking further action

p1 of/X

~~40~~

in the matter.

Yours faithfully,

D. A. [illegible]

Deputy Accountant General.

asv

C No. 12856/52 L2

SPECIAL

Health (L2) Deptt.

F.D

cf

Sub:- T.B. - Construction of a Tuberculosis Sanatorium at Mudosheddo - South Kanara District - Authorisation of payment of Bills -

Ref:- From the A.G., No. W3/SK-336 dated 21.3.52.

Memo.No. 12856 L2/52-1 Health dated 24/3/52.

The A.G. is informed that the Govt. have already issued orders on this matter in their Memo.No.61324 L2/51-7. dated 15.3.52 sent to the Finance Department. A copy of the memo, is, however, enclosed herewith for ready reference and necessary action.

pp 35 cf/X

Govt 24/3/52

24/3

To
The A.G.
(with a copy of p.35 c.f./X

To be filed with (X) after issue.

MR 24/3/52 Submitted

24/3/52

Note:- The memo at p35 cf/X was sent to Fin. Deptt. on 15.3.52 itself for being forwarded to the A.G. which they did on 17-3-52, it is informally ascertained from Fin. The memo shd have reached the A.G on 17th instant itself. It is not clear why the A.G. has stated that orders in the matter have not been received from Govt. However, a copy of the memo may be sent to the A.G for ready reference and necessary action. The draft above is for approval.

MR 24/3/52 Submitted

24/3/52

No. 13672/52.

Copy of letter from the Chief Engineer, P.W.D., Chepauk, Madras to the Secretary to Government, Health Department, Madras, letter No.607-B/52-7. dated 27th March 1952.

Sub:- Budget Estimate for 1951-52 - Construction of a T.B. Hospital at Mudeshedde - provision of funds.

Ref:- Health Department Memo.No.61324 L2/51-2, dated 15.3.52.

...

With reference to para 2 of the Government memorandum cited above, I request that a sum of Rs.41,500 may please be provided for in the current year under "50 Civil Works - a. original works - Buildings - Ex.P.W.R. - I. Ordinary Areas - L. Medical - Major works". This amount represents the expenditure incurred on this work by the South Kanara District Branch of the Madras Provincial Welfare Fund, as detailed below:-

Expenditure upto 20-3-1952:	Rs.34,373	
Anticipated expenditure from 20th to 31st March 1952.	Rs. 7,100	
Total.	Rs.41,473	or 41,500

Health (L2) Department.

Finance U.O.

K.S.
28.3.52

Health U.O.No.13672 L2/52-1.
28.3.52.

45

K. R. TOMBAT
Retd.Executive
Engineer
MANGALORE-3,
Member, S.K.Dt.
Branch of Madras
Provincial Welfare Fund.

Sanyasigudde,
KODIYALBAIL P. O
(South Kanara)

March 28, 1952.

Dear Sir,

Re: Construction of Tuberculosis Sanatorium, Mudashedde, South Kanara District.

Please permit me to humbly and yet profoundly thank you and express to you our deep and sincere sense of gratitude for the keen interest you are taking in the above scheme and for your effective and timely help through Government Memorandum No.61324 L2/51-7 dated 15th March 1952 providing funds and issuing directive to the Accountant General to see that the bills presented by the M.P.W. Fund, S.K.Dt. Branch for work done are promptly paid by the Treasury Officer, South Kanara.

I hear that unfortunately for us, the Treasury has not yet received instructions from the Accountant-General and the Hon. Treasurer of the Dt. Branch of the M.P.W.Fund has telegraphed to the A.G.

Thanking you once again,

Yours sincerely,

K. R. Tombat

Sri S.R.KAIWAR, I.C.S.
Secretary to Government,
Health Department,
Fort St. George,
MADRAS

File please
Health
Secy
31.3.52

SECRETARY
31 MAR 1952
140520
HEALTH DEPARTMENT

C.No. 14050/52/L2.

47

Health (L2) Dept.

D.O.No. 14050 L2/52-1 Health dated ~~31.3.52~~ 3.4.52

(My dear

Sub:- T.B. South Kanara District - Construction of a T.B. Sanatorium at Mudeshedde - Payment of Bills.

...

I am to refer you to Government Memorandum No.61324 L2/51-7. Health, dated 15.3.52 regarding the making of immediate payments to the South Kanara District Branch of the Madras Provincial Welfare Fund towards the construction of a T.B. Sanatorium at Mudeshedde and to state that it is now reported ~~that you have not issued any instructions~~ that an authorisation has not yet been issued to the Treasury Officer, South Kanara, in the matter.

35 CF/X G.O 693 H 22.3.52

1 CF

2. ~~The Govt. are anxious that the payments of the bills in respect of this work should not be delayed unnecessarily and they will very much appreciate, if you can kindly state the precise instructions, if any, that need be issued by the Govt. for immediate~~ I am desired to request the Govt. to be so good as to indicate precisely what steps should be taken here to enable you to issue the requisite authorisation for the payment of the bills presented by the South Kanara, Dist. Branch of the Madras Provincial Welfare Fund.

Dpd. S.P. 2.4.52

To
Sri T.S. Subramania Ayyar,
Accountant General
Madras.

31.3.52

31.3.52

(Yours sincerely)

SRK
31.3.52

49

Health Department

D.O.No.14050 L2/52-1.

Fort St.George, Madras.
Dated: 31st March 1952.

Sub:- Tuberculosis-South Kanara District - Construction of a Tuberculosis Sanatorium at Mudeshedde - Payment of Bills.

....

I am to refer you to Government Memorandum No.61324 L2/51-7. Health, dated 15.3.52 regarding the making of immediate payments to the South Kanara District Branch of the Madras Provincial Welfare Fund towards the construction of a Tuberculosis Sanatorium at Mudeshedde and to state that it is now reported that an authorisation has not yet been issued to the Treasury Officer, South Kanara, in the matter.

2. I am desired to request you to be so good. as to indicate precisely what steps should be taken here to enable you to issue the requisite authorisation for the payment

P.T.O.....

-50

of the bills prosented by the South Kanara District Branch of the Madras Provincial Welfare Fund.

To

Sri T.S. Subramania Ayyar,
Accountant-General, Madras.

ACCOUNTANT GENERAL,
MADRAS.

FORT ST. GEORGE,

DEPUTY SECRETARY 17439 18 APL 1952 HEALTH DEPARTMENT

D. O. No. W3 SK 14 Dated 15 April, 1952

My dear Kaiwar,

Sub: Tuberculosis Sanatorium - South Kanara District - Construction of a Sanatorium at Mudeshedde - Payment of bills.

Ref:- Your D.O. No. 14050/L2/52-1, dated 3/4/1952.

Necessary authorisation was issued to the Treasury Officer, Mangalore, on 31/3/1952 itself. As the Govt. Memo. No. 61324.L2/51-7, dated 15/3/52 in reply to this office No. W.3.SK.235, dated 13/12/51 was received late, necessary authorisation could not be issued earlier.

Yours sincerely,

(T.S. Subramania Iyer).

Sri S.R. Kaiwar, I.C.S.,
Secretary to the Govt. of Madras,
Health Dept., Fort St. George.

Ref.C.No.2639/52/F.8

From

South Kanara District Treasury
Mangalore dated 25--5--1952.

Sri H. Narasimha,
Treasury Dy.Collector,
South Kanara.

To

The Secretary,
Government of Madras,
Health Department,
Madras-9.

DEPUTY SECRETARY
3 JUN 1952
24968
HEALTH DEPARTMENT

Sir

TUBERCLOSIS -- Construction of a tuberculosis Sanatorium at Mudushedde -- Government grant -- Debit -- classification Requested.

--

Ref:-1.Govt.Memo.No.61324/42/51-7 dated 15.3.52.
2.Accountant General's Letter No.W.3.S.K.64 dated 14.5.52

--

The Secretary Madras Provincial Welfare Fund South Kanara District Branch presented a contingent bill for Rs.35132-0-0 being the expenditure on works relating to T.B.Sanatorium at Mudushedde The Government Memorandum cited above does not specify the sub and the detailed head of account of debit. The bill was passed and the expenditure debited to 50 civil works provincial - provincial Welfare fund. The Accountant General to whom a ~~returnwas~~ was made to intimate the detailed head of Account under which the expenditure is to be debited has informed me that the Government should be addressed. I therefore request that the correct sub and detailed heads of account under which the expenditure is debitable may be intimated at an early date.

Yours faithfully

Treasury Officer.

SR/29-5

Health

5'5 L2

G. No. 24968/52

44/16

Sub: J. B - Construction of a J. B Sanatorium at Mudalakkadu, South Kanara Dt - Payment of bills - Debit of head

P. 35C (D)

Read again Govt Memo No 61324 / 51-7. Health dt 15-3-52

P-LC

From the J. D. C, South Kanara Ref. No G. No. 2639 / 52. F. & dt. 25-5-52

Memo. No 24968 L.152 - 2 Health dated 14/6/52

The Treasury Deputy Collector, South Kanara is informed that the expenditure (in question) should be debited to "50 Civil Works - a. Original Works - Building Ex. P.W.R - I Ordinary area L. Medical - Major Works"

13 m P. 43C (D)

Jo AP 16/6

RM 5.6.52

GRR 5.6.52

44 6/52

To the J. D. C. South Kanara.

The Fin Asst Hero

The DM.S

C. E, P.W.D (B)

Note: P.W.D. and Fin may see before issue. (After issue, the papers may

3/6 BG

be filed with q.6.No 963.H

d. 22.3.52.)

(D)

SRM

5.6.52

SRK

6652

Fin (BG)

May be perused & returned to Secretariat

M.6.No

24968.E/52-1

Health

7.6.52

10/6/52

116892

Health

12/6/52

ADDITIONAL DEPUTY SECRETARY
4282
7 JUN 1952
BG
FINANCE DEPARTMENT

Fin.h.o.42828 BG/52-

12.6.52.

ASSISTANT SECRETARY
2679
13 JUN 1952
HEALTH DEPARTMENT

61 2/52

Health Department.

CM.61324 L2/51.

T.B.Sanatorium at Moodshedde, S.Kanara Dist.

Some time ago Dr. Mallya came and complain about the non-payment of any bills by the Treas Officer for want of an authorisation from the Accountant-General.

2. Let me see our file.

SRK
26.2.52

Please see the reference from the A.G. on pp 1-2 cf. It was referred to the D.H.S. for remarks whose interim reply is on p 7 cf. The D.H.S. is consulting the C.S. (Fin.) in the matter. The D.H.S. may be reminded again on 5.3.52.

KK
26/2/52

Why did not we make a budget provision?
A provision existed in 1950-51.
I think.

SRK
27.2.52

A mp 28 c 6 (2)

Submitted that a sum of Rs 1 lakh was provided in the budget for 1950-51 towards the construction of the T.B Sanatorium Mudisheddi, South Kanara Dt. As the amount of Rs 1 lakh provided in the 1950-51 was not utilised the Govt. sanctioned the incurring of an expenditure of Rs 1 lak

para 6 mp 27 c. 6 (1)

G 6.2844 H
17.8.51

during the current year
towards the construction of
the Sanatorium at Mudishadda.
They asked the D.M.S to
submit necessary proposals
in due course for additional
appropriation of funds to
meet the expenditure, if
necessary. It is not
known whether necessary
provision has been made
by the D.M.S in respect
of this expenditure in the current years' budget.
D.M.S may be
consulted on this point.
Subject to orders a draft
T.M is submitted for
approved. Finance may see
before issue

para 7 ante
p 28 c/a

NM
24.2.52
MK
29.2.52

4
29/2/52

S

Pl speak
for
29.2.52

Spoken to
1.3.52

Finance & advise accordingly
SKN
1.3.52

Issued as T.M d. 1.3-52

From the D.M.S, Ref. No. 594-7.92 d. 1-3-52.

p 9 c b

p 11 c b

Please see the

J.M on p. 9 c/b : and the reply of the D.M.S on p. 11 c/b with reference to 'B' on p. 11 c/b the C.E. P.W.D may be asked to report whether necessary provision has been made in the current years' budget in respect of the expenditure in question. A draft D.M. is put submitted for approval.

RM
4.3.52

5/3/52

5.3.52

Health
L2

13 c/b
p. p. 15-16 c/b

Issued as J.M d. 5.3.52
from the C.E, P.W.A (B).
J.M d. 7.3.52

With reference to the J.M on p. 13 c/b, please see the reply of the C.E. on pp 15-16 c/b. With reference to 'A' on p. 16 c/b; the C.E ~~further report may be awaited - 15.3.52~~

RM
8.3.52

has presumed that the expenditure on the work to the end of this F.Y. will not exceed the amount already paid by the M.P.W.F. & the Credit P.W.D. & he has not provided funds for this work in the current year. However The C.E. has ~~requested~~ asked the Executive Engineer S. Kanara Division to confirm the resumption. The C.E.'s final reply

matter awaited till 20.3.52.

The D.M.S. may be reminded for reply to the Govt. Instr. dated 28.12.51 on p2cf.

~~Draft is awaited for approach~~ on 20.3.52 if necessary.

KVS
8/3.52

8/3

The main point is the A.G. has not authorised any payment.

Some mistake should be made about this.

SREK
8 3 52

In this letter p-13c/6 (X)

No W.S.4.S.K.216 dt. 24.11.51, the A.G. has informed the Secy. T.B Sanatorium Construction Sub-Committee that necessary authorisation would be issued to the Treasury Officer, South Kanara & the A.G. may be perhaps asked to report whether he has issued necessary ~~authorisation~~ authorisation to the Treasury Officer, South Kanara. This letter with reference to this letter on p/file c/6, the A.G. may be informed that the matter is under correspondence with the D.M.S. and

2. The D.M.S

and the S.E may be reminded with reference to the Endt on p 2 c.f, and 'A' on p. 16 c.f respectively. Subject to orders a draft Memo is submitted for approved

10.3.52 10/3/52 10/3/52 10/3/52

10/3/52 (Medical Memo. No. 61324/51-5 dt. 10.3.52) p

From the Hony. Secy., the Indian Medical Association, letter No.116/51-52 dated 7.3.52.

Extract of the minutes of H.M.(Agri) at page 21 c.f.

"Special.

H.M.(Ind.)

May be considered immediately.

A.B.S(H&Tr) 10.3.52

The case relates to the sanction of expenditure towards the construction of the T.B. Sanatorium at Mudoshedde, South Kanara. A sum of Rs.1 lakh was provided in the B.E. for 1950-51 for this work. But, this amount was not utilised during that year and ~~as such,~~ the Govt. sanctioned in August 1951 the incurring of an expenditure of Rs.1 lakh during the current year for this work and asked the D.M.S. to submit necessary proposals in due cours for additional appropriation of funds to meet the expenditure if necessary. The D.M.S. has not made any provision for this amount in the current year. The C.E.(P.H.) has reported that no funds have been provided for this work in the current year under "50 Civil Works", ~~Post War Reconstruction~~. The C.E., has, however, presumed that the expenditure on the work to the end of this year will not exceed the amount already paid by the Madras Provincial Welfare Fund to the credit of the P.W.D. His confirmation of this presumption is awaited. Meanwhile,

the A.G. has been asked to state whether he has issued necessary authorisation to the Treasury Officer, South Kanara for the payment of the bills in question and his reply thereto is awaited.

~~The case may be circulated to H.M.(Agri) through H.M.(Ind.).~~

From Sri B. Shiva Rau, M.P., letter dated 13.3.52.

Please see the further representation from Sri B. Shiva Rau, M.P. at pp.23-28 c.f. The A.G. may be asked to authorise the Treasury Officer, S. Kanara for making payments towards the construction of the T.B. Sanatorium at Mudeshedde. He may also be asked to see that the bills presented by the Madras Provincial Welfare Fund, S. Kanara Dist. Branch in this regard are honoured by the Treasury Officer and that the disbursement made without delay, pending provision of funds.

A draft memo to the A.G. is submitted below for approval. P.W.D. and Fin. may see.

14 MAR 1952 PUBLIC WORKS DEPARTMENT

Immediate

PWD (C) 19123

Health Dept. note above & draft may please

15 MAR 1952 PUBLIC WORKS DEPARTMENT

L

Fin (Exp D)

Please see the notes from the middle of p 5 above.

The draft memo below may be accepted subject to the amendments indicated in pencil

14.3.52

18.3.52

15.3.52

Health

ASSISTANT SECRETARY
15 MAR 1952
HEALTH DEPARTMENT

Issue today
(with the amdts made by Fin)

15/3

Issued as Memo No. 61324 L2/51-7 of 15.3.52

Fin. L.O. 18706 E.C/52
15-3-52

A Dep. Sec. to Dr. Mallaya is submitted for approval. A copy of this Govt. memo on p 35 need not be sent to him as a copy has already been communicated to him specially the memo is expected from the Dep. Sec.

17.3.52

18/3

SVRK
18.3.52

Issued as Memo No. 61324 L2/51-8 of 18/3/52

Hh 37-38 C

Abstract

T.B. — Construction of a T.B. Sanatorium at Nuderhedde — South Kanara Dt — Provision of funds — Payment — Sanctioned — Papers Recorded

For future reference, the papers may be

Govt Memo 963 dated 22/8/52
Recorded.

20/3/52

20/3/52

Health (L2)

CN.: 14050/52. Sub:- J.B. South Kanara Dt - Construction of a J.B. Sanatorium at Mudashedde - Payment of Bills.

Ref:- From Sri K.R. Jombat - Member of the H.P.W.F. South Kanara Dt. Branch. Letter dated 28.3.52

Please see the letter from Sri K.R. Jombat, member of the H.P.W.F., South Kanara Dt. Branch, on p 1 cf. Orders requesting the A.G. to authorise the Treasury Officer, South Kanara for making payments to the H.P.W.F., S. Kanara Dt. Branch towards the Construction of the J.B. Sanatorium, Mudashedde were issued in Govt. Memo No. 61324 L2/51-7 dated 15.3.52. It has been reported now, that the A.G. has not authorised the Treasury Officer ~~as~~ South Kanara, as yet for making the payments. The A.G. may be asked by a D.O. to report, what should be done by Govt. in the matter to see that the bills presented by the S. Kanara Dt. Branch of the H.P.W.F. in respect of the T.B. Sanatorium at Mudashedde are honoured and the payment made immediately without any delay. Subject to orders a draft D.O. to the A.G. is submitted below for ~~approval~~ consideration.

S.O. 693 H. 31.3.52
P 35 cf Fq (2)

31.3.52.

31.3.52

31/3/52

SRK
31.3.52

ASSISTANT SECRETARY
3-APR 1952
HEALTH DEPARTMENT

Health 40 14050 L4/52-1
1-4-52.
Fin. V.P. 24705/Exp/52
14/52

ADDITIONAL DEPUTY SECRETARY
1 APR 1952
FINANCE DEPARTMENT

1/4/52

Hrs Exp. A.
1.4.52

Fin (Exp)

The draft D.O. below may be perused.

2/4/52

4/4/52

Health

10

Health

Clay Cross

Health

Issued as D.O. No. 14050 L2/52-1.
Health d. 3.4.52 — p. 3 c. 6

From the R.D. D.O. No W3 5K 14
d. 15-4-52 — p 7 c 6

Please see ~~first reference~~ the D.O. on p. 3 c. 6 and the reply of the Ety on p. 7 c. 6
No further action seems called for. The paper may be filed with D.O. No 697 Health d. 22.3.52. ~~Incoming~~

The Madras Provincial Welfare Fund

SOUTH KANARA BRANCH

PRESIDENT:
DR. U. P. MALLYA, L. & M. S.

HON. SECRETARIES:
D. MOHAN RAO, B. A., B. L.
DR. P. A. MATHEW, B. A., M. D.

HON. TREASURERS:
K. P. JANARDAN PRABHU, B. A.
A. DAMODAR PAI, B. A. B. L.

(C/O Canara Bank Ltd., Light House Hill), MANGALORE-1

16--1---- 1954.

Ref.No.MPW/3/54.

ASSISTANT SECRETARY TO GOVT. 18 JAN 1954 4962 HEALTH, EDN. & LOCAL ADMN. DEPT.

The Secretary to the Govt of Madras,
Fort St.George, Health department
Madras.

Ref: G.O.(MS) No.3526 Health dated 8th November,1952 and Govt Memorandum No.61324/L2/51-7 dated 15-3-'52.

Sir,

In the above G.O.No.3526 Health dated 8-11-52, the Government have sanctioned grant of Rs.1,27,507-4-6 including the sum of Rs.45,530/- already paid and these orders having been received late in March,1952 payment was made in the year '52--53 to the extent of Rs.90,030/- on 18-3-1953 and the balance of grant of Rs.37,470-4-6 could not be spent in that year's grant. In para 2 of the G.O.Memo 61327/L2/51-7 dated 15-3-52, the Chief Engineer,P.W.D. was requested to apply for necessary funds under "50 Civil Works". Since sanction for the grant expires on 31-3-1953, fresh sanction is solicited for the unspent balance of Rs.37,470-4-6 during 1953-54 as the bills sent to the Treasury have been objected to for want of fresh sanction. As the P.W.D. had already applied for the grant and provided for in the current years' budget for this amount, early sanction of the Govt may kindly be got accorded and the Accountant General,Madras requested to instruct the Treasury Officer, Mangalore to honour the bills.

Yours faithfully,

Hon.Treasurer

Encl: 1 objection slip of T.D.C. Mangalore.

T.D.C.OFFICE OBJECTION SLIP

Mangalore.

Pre Audit No.17. Dated:11-1-1954

To: The Canara Bank Ltd.,
Mangalore.

The accompanying bill for Rs.16,673/- on account of contingent bill is objected to and returned . Please supply the omission and return the bill.

The amount was sanctioned by the Govt only upto 31-3-1953 Fresh sanction of the Govt is required for the payment.

Sd/- XX XX
Treasury Officer.
11-1-1954.

"TRUE COPY"

The Madras Provincial Welfare Fund

SOUTH KANARA BRANCH

PRESIDENT:
DR. U. P. MALLYA. L. & M. S.
HON. SECRETARIES:
D. MOHAN RAO. B. A., B. L.
DR. P. A. MATHEW. B. A., M. D.
HON. TREASURERS:
K. P. JANARDAN PRABHU. B. A.
A. DAMODAR PAI. B. A. B. L.

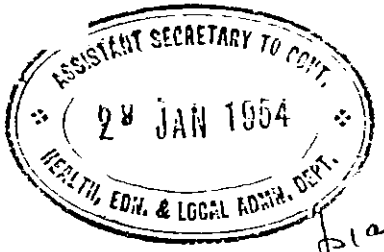
(C/O Canara Bank Limited, Light House Hill) MANGALORE-1

27th January 1954.

No. MPW/5/54.

VERY URGENT

The Secretary to the
Government Madras,
Fort St George, Health Department
Madras.



Ref: Payment of bills for work done in T.B.Sanatorium Mudashedde, S.K.Dt as per G.O.(Ms) No.3526 Health dated 8-11-1952 and memo No.61324/B2/51-7 dated 15-3-1952 this office letter No.MPW 3/54 dated 16-1-1954.

Sir,

1953

In the above reference, we solicited for fresh sanction for the unspent balance of Rs.37,470-4-6 during 53-54. As all the buildings are completed and final bills prepared, very early sanction of the funds for the current year may kindly be accorded and communicated to us as the Official year is coming to a close within two months and the balance of grant already allotted has to be spent in the current year only.

Yours faithfully,

Hon. Treasurer.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

Class
Prefix ..... Code.....

No. 857 C.

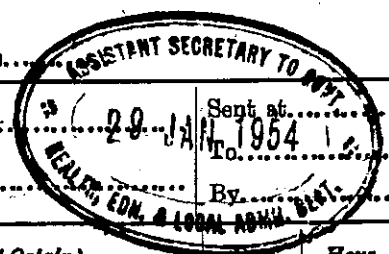
Recd. from.....

By.....

Sent at.....H.....M

To.....

By.....



Office stamp

Handed in at (Office of Origin)	Date	Hour	Minute	Service Instructions
9339				26

To 0 12/15 MANGALORE .KNA .29 Recd. here at H. M.

Secretary Govt of Madras Health
department Madras.

XXXX SOLICIT EARLY ORDERS ON REFERENCE MPW2/54 AND PAYMENT
ORDERED THROUGH ACCOUNTANT GENERAL
MADRAS PROVINCIAL WELFARE FUND- =

N. B.—The name of the Sender, if telegraphed, should be written after, but separated from the text.

Navabharat Printers & Traders Madras-1—PTG/T C ' Bks. 65,000—Dt. 5-53

H/E. L. A. Dept. H.W.

C.F. 16.

DRAFT FOR APPROVAL.

	Date.	Initials.
When received for fair copying ..		
When copied ..		
When examined..		
When signed ..		
When despatched.		

SUBJECT :— T.B. - Construction of a T.B. Sanatorium at Mudeshedde - Payment of bills - objection.

READ AGAIN _____, dated _____ 19____

" " _____ " _____ 19____

READ *ALSO* :—

#1-Hf No. _____ From the Hony Treasurer The Madras Provl Welfare Fund Kanara Branch, Mangalore Mg No MPLW/3/54 dated 7.1.54, 27.1.54 and of 29.1.54.

" _____ " _____ " _____ " _____ 19____

" _____ " _____ " _____ 19____

Order ~~Resolution~~ Mans No. 4962 H.W.2/54-1 Headed 3.2.54. dated _____ 19____

Returned to the C.E. P.W.D (General & Bldgs) / D.G for immediate Remarks.

2. The Hony Treasurer, The Madras Provl Welfare Fund, South Kanara Branch, Mangalore is informed that the matter is under the Consideration of the Govt

CE 4.2.54. 5/2/54 1.2.54

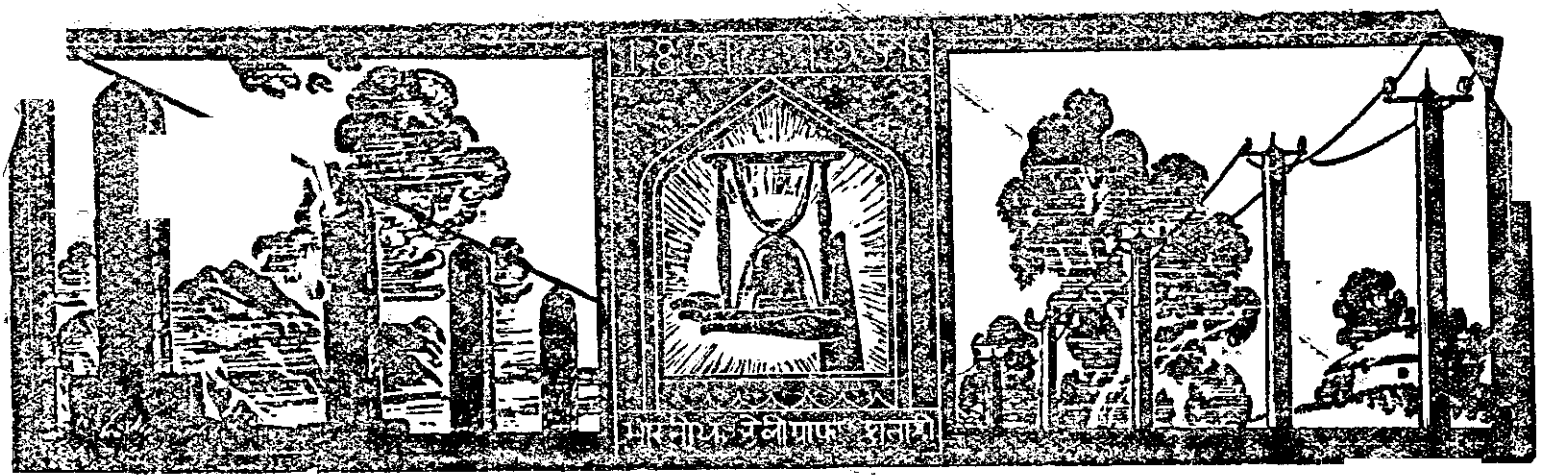
4/2/54 3/2/54

To ✓

2. E. P.W.D (G & B Bldgs) with spare copy of Hf 1-Hf

The A G ✓

The Hony Treasurer The M.P.W.F. South Kanara Dt Branch Mangalore (para 2 only).



No.

INDIAN POSTS AND TELEGRAPHS

Handed in at (Office of Origin.)	*Date.*	*Hour.*	*Minute.*	*Service Instructions.*	*Words.*	*Office Stamp.*
				Recd. here at ***H.*** ***M.***		

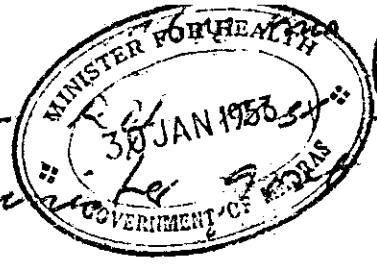
N.B.—The name of the Sender, if telegraphed, should be written after, but separated from, the text
This form must accompany any enquiry made respecting this telegram.

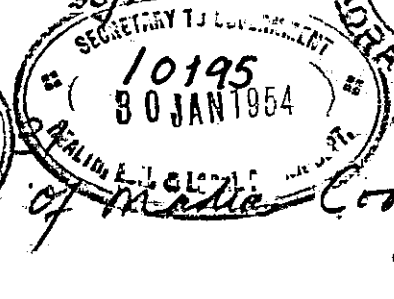
12 H51 H4 2nd

H4 INC

Secy. H.E. & L.A.

30/1





29 12 15 Health Minister of Madras Comm House No (10)

Solicit early orders on reference mp dt 23/54

Any payment ordered through accountant General Madras Provincial welfare fund.

~~Minister~~ fi

107 H54 2nd

Office of the Accountant General,
Madras.9, Dated 2nd February 1954.

No.W.4/S.K.362.

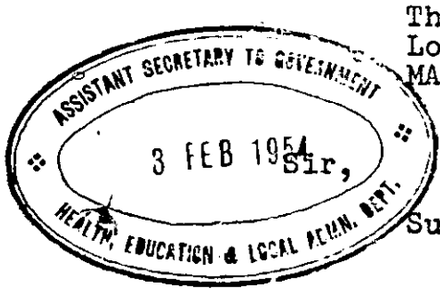
From

The Accountant General,
Madras.

10878

To

The Secretary to the Government of Madras,
Local Administration Department,
MADRAS.9



Sir,

Sub:- South Kanara District - construction of a Tuberculosis sanatorium - Mudushedde.

--

Pf-SK-99(M)

I am to refer to the correspondence on the above subject resting with Government, Health Department Memo No.54180-4/52-8 dated 31st March 1953 and to state that the Honorary Secretary Madras ~~Provincial~~ Welfare Fund has not drawn the full amount authorised for payment in 52-53. He has now approached this Office for issuing instructions to the Treasury Officer, South Kanara to disburse the amount in 1953-54. The amount not drawn according to the account of the Hony.Secretary works out to Rs.26,161.4.6. As this amount is covered by the contributions already made by the Fund and the portion of Government contribution authorised to be drawn after reserving Rs.70,600/- towards hospital equipment and drainage works, there is no objection in audit to authorise this amount to be drawn in 53-54 subject to Government sanctioning its drawal in this year. Orders may kindly be issued in the matter.

In this connection, it may be stated, that as Government's share would be paid, barring the sum of Rs.70,600/- mentioned above, if the sum of Rs.26,161.4.6 is drawn in 53-54, any future payment will be to the extent of contribution made by the Fund in future. Perhaps Government may consider the desirability of giving instructions that authorisation may be issued in future by this Office in connection with the payment of the bills presented by the Honorary Secretary without reference to Government, provided provision has been made in the budget of this work, and the amount authorised is covered by the contribution deposited by the Welfare Fund and that Rs.70,600/- reserved out of Rs. one lakh promised by Government is utilised only for the purposes specified by Government. If Government agree, orders may be issued accordingly.

Yours faithfully,

Deputy Accountant General.I

H.E.L.A.(H.To2).

This may be seen till the reply of the D.Gen C.P.W.D (Gld/Bldgs) Called for in the Govt(Memo) para 6 is received. They will be reminded on 10.2.54 if necessary.

9.2.54 SR 9.2.54

4/2/54

U. P. Mallya, L. M. & S
UNICIPAL COUNCILLOR.

PENTLANDPET. 15
MANGALORE 3.
Date 1. 2 1951

My dear Sri Shetty,

p.19 in pg

I am enclosing herein a copy of my communication to the secretary Public Health. No action seems to have been taken as yet. This delay has inconvenienced us a lot. We shall be very much obliged if you can move in the matter & see to it is rectified.

The Kitchen work is progressing. A man from the Electric dept. of the P.W.D had come and to prepare an estimate for the supply & electricity. Hereafter a fortnight Sat.

Thanking you and with regards

Yours sincerely
U. Mallya

T.D.C.OFFICE OBJECTION SLIP.

Mangalore.

Pre-audit No.17. Dated:11-1-1954

To: The Canara Bank Ltd.,
Mangalore.

The accompanying bill for Rs.16,673/- on account of contingent bill is objected to and returned . Please supply the omission and return the bill.

The amount was sanctioned by the Govt only upto 31-3-1953 Fresh sanction of the Govt i required for the payment.

Sd/- XX XX
Treasury Officer.
11-1-1954.

"TRUE COPY"

Copy Yp/ 19

The Madras Provincial Welfare Fund

SOUTH KANARA BRANCH

PRESIDENT:
DR. U. P. MALLYA, L. & M. S.
HON. SECRETARIES:
D. MOHAN RAO, B. A., B. L.
DR. P. A. MATHEW, B. A., M. D.
HON. TREASURERS:
K. P. JANARDAN PRABHU, B. A
A. DAMODAR PAI, B. A. B. L.

(C/O Canara Bank Ltd., Light House Hill), MANGALORE-1

16--1----1954.

Ref.No.MPW/3/54.

The Secretary to the Govt ~~of Madras~~,
Fort St.George, Health Department
Madras.

Ref: G.O.(MS) No.3526 Health date
November,1952 and Govt Memor
No.61324/L2/51-7 dated 15-3-

Sir,

In the above G.O.No.3526 Health dated 8-11-52, the Government have sanctioned grant of Rs.1,27,507-4-6 including the sum of Rs.45,530/- already paid and these orders having been received late in March,1952 payment was made in the year '52--53 to the extent of Rs.90,030/- on 18-3-1952 and the balance of grant of Rs.37,470-4-6 could not be spent in that year's grant. In para 2 of the G.O.Memo 61327/L2/51-7 dated 15-3-52, the Chief Engineer,P.W.D. was requested to apply for necessary funds under "50 Civil Works". Since sanction for the grant expires on 31-3-1953 fresh sanction is solicited for the unspent balance of Rs.37,470-4-6 during 1953-54 as the bills sent to the Treasury have been objected to for want of fresh sanction. As the P.W.D. had already applied for the grant and provided for in the current years' budget for this amount, early sanction of the Govt may kindly be got accorded and the Accountant General,Madras requested to instruct the Treasury Officer, Mangalore to honour the bills.

Yours faithfully,

Hon.Treasurer.

Copy to: The President,
M.P.W.Fund, S.K.Br.
Mangalore.

H.E.L.A. Deptt.

Special.

Memo No 4962 H IV 2/54-2 Health dt 22.2.54

T.B. Construction of a T.B. Sanatorium at Medaeshedde - Payment of bills - Objections.

The attention of the C.E. P.W.D (Gl & Bldgs) / A.G is invited to Govt Memo No 4962 H.IV 2/54-1 Health dt 3.2.54 and he is requested to send his remarks called for in it at an early early date.

Sd/- SR
25/2 18.2.54

To
The CE. P.W.D (Gl & Bldgs).
The A.G.

Dy No 1995 dt 23/2/54

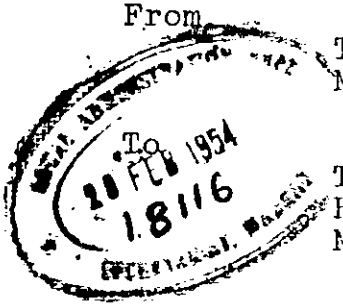
H4 AGII

No.W.4-SK.~~Tr.61~~ 388

Office of the Accountant General,
Madras.9, Dated 19th February, 1954.

From

The Accountant General,
Madras.



To

The Secretary to the Government of Madras,
Health, Education and Local Administration Department,
MADRAS.9

Sir,

Sub:- Tuberculosis - Construction of a Tuberculosis Sanatorium at Mudushedde - Payment of bills.

pgente

pl remind

With reference to Government Memo No.4962.H.IV/2-54-1/ Health dated 3.2.1954 on the subject indicated above, I am to invite a reference to this Office No.W.4.SK/362 dated 2.2.54 on the same subject and to request early orders.

Yours faithfully,

Deputy Accountant General.I

H.L.L.A.4.10

This may be seen at the file
reply from the C.E. P.W.D (PL 413 10.53)
to the enclosure on page 21 ante)
~~received~~ He will be reminded
on 11.3.54 if necessary.

24/2/54

SR 23.2.54

H.B.L.A

Memo No 4962 H.IV2/54-3 Health dt 6.3.54)
T.B. Construction of a T.B. Sanatorium at Mudesthedal
Payment of bills - objection

The attention of the C.E., P.W.D (Gl & Bldgs) is invited to Govt Memo No 4962 H.IV 2/54-1 Health dt 3.2.54 and the reminder thereon dated 22.2.54. He is requested to send his reply to the Govt at an early possible date.

CP
4.3.54 SR
5-3-54

pg of
p 2 of

Dated 8/3/54

To
The C.E. P.W.D
(Gl & Bldgs)
Madras

H.B.L.A.Dept.

H.IV

Memo No 4962 H.IV 2/54-4 Health dt 22-3-54

T.B - Construction of a T.B Sanatorium at Maddikeldan - Payment of bills - objection

Ref:- Govt Memo No 4962 H.IV 2/54 Health dt 3.2.54.

The attention of the C.E. P.W.D (Gl & Bldgs) is invited to the Govt Memo cited and the reminders issued on dates 22.2.54 and 6.3.54. He is requested to send his reply to the Govt immediately.

Sd/- 20.3.54.

512 20.3.54 - 22.3.54

NOTE: The next reminder to the C.E., will be issued on D.O. 512 20.3.54.

pqc

pp 21 & 25 cf

To
The C.E. P.W.D
(Gl & Bldgs)
Madras.

/VERY SPECIAL/

Public Works Department

Letter No.768. B/54-1, dated 29th March, '54.

From
Sri N. Padmanabha Ayyar, B.A., B.E., M.I.E.(Ind), I.S.E.,
Chief Engineer, PWD(Gl.&Bldgs),
Chepauk, M A D R A S-5.

To
The Deputy Secretary to Government,
Health, Education & Local Administration Department
Fort St. George, Madras-9.

Sir.

Sub:-TUBERCULOSIS - Construction of a Tuberculosis Sanatorium at Mudeshedde - Payment of bills - Objection.

Ref:-Health, Education & Local Administration Department Memorandum No.4962.H.IV-2/54-1 Health, dated 3-2-54 & No.4962.H.IV/54-3, dated 6-3-54 & Government Memorandum No. 4962.H.IV/2/54-4, Health, dated 22-3-54.

In the Final modification proposals submitted to Government, an additional appropriation of Rs.18,300/- over the budget appropriation of Rs.70,500/- for the work, was applied for, ~~for this work~~ and this has been sanctioned by the Government in G. O. Rt. No.118, Finance, dated 2-3-1954. I request that orders of the Government, may be issued immediately, authorising the Accountant-General, Madras for honouring the bills presented by the Madras Provincial Welfare Fund, by issuing necessary instructions by Telegram, to the Treasury Officer, Mangalore.

B. S. Narayanan. 29.3.54

for Chief Engineer, P.W.D.(Gl.&Bldgs).

Copy to: The Secretary to Government, Public Works Department, Fort St.George, Madras-9.
" The Accountant-General, Madras with a copy of Goyt.Memo.
" The Superintending Engineer, Coimbatore Circle.
" The Hony. Treasurer, The Madras Provincial Welfare Fund, South Kanara Branch, Mangalore.

Gk.29/3.

ASSISTANT SECRETARY TO GOVT. 2 MAR 1954 HEALTH, EDN. & LOCAL ADMN. DEPT.

H.E.L.A (H-IV-2)

Memo 4962 H-IV-2/54-6 Health dt 30-3-54

T.B. Construction of a T.B. Sanatorium at Madeshedde South Kanara Dt. Provision of funds.

From the Hony Treasurer,
The Madras Provincial Welfare Fund South Kanara Branch
Ref no MP.W/3/54 dt 16.1.54
From the A.G. No W.4/BK.362/53
To the C.E. P.W.D (Q&B Bldgs)
Letter No 768-B/54-1 dt 29.3.54

The attention of the A.G. is invited to the letter of the C.E. P.W.D. (Q&B Bldgs) cited (a copy of which has already been sent to him direct) and he is requested to authorise immediately the Treasury Officer, South Kanara for making payments to the Madras Provincial Welfare Fund, South Kanara Dt. Branch towards the Construction of the T.B Sanatorium at Madeshedde. The A.G is also requested to advise immediately

---

Mob: Sanatorium

Issue

Dp. this memo to A.G by Spl. messenger.

S12
30.3.54

p1 c

p13 c
p29 c

precedent
vide, P 35 CF
g(4)

instructions by Telegram
to the Treasury Officer, ~~S. Kanara~~
Mangalore, South Kanara to
honour the bills presented by the
Madras Provincial Welfare
Fund in this regard.
~~for the Collection of Subscription~~
~~of the Employees at Hyderabad~~

25036A.5/2
30.3.54

30/3

Item I dated 29/3/54
Item II dated 30/3/54 messenger
29/3/54.

To
The A. G (Civil Fin)
Copy to Sri A. Balakrishnan
I.A.&A.S
A.G, Madras
The Hony Treasurer
The Madras Provincial
Welfare Fund. South
Kanara Branch, Mangalore
C. E. P. W. D (Cl. Hqrs)
D. M. S
28/C
Copy to the T. D. C:
South Kanara
Mangalore.

Ref to 3.4.5.6.

30/3/54

BY SPECIAL MESSENGER.

One cover bearing Memorandum No.4962-H.IV-2/54-6
dated 30th March, 1954.
to Sri A. Balakrishnan, I.A. & A.S.,
Accountant General,
Madras-9.

Fort St. George:
Dated 30-3-1954:

K. Gopalakrishnan
30-3-54
Signature.

H.R.L.A Deptt

4.10.0.

Memo No 49624-IV2/54-7 Health dt 2.4.54

T.B.- Construction of a T.B. Sanatorium at Madeshaddy South Kanara Dt.- Provision of funds

From the A.G No IV4/S.K.362 dt 2.2.54

p 1-3 cf.

A Copy of the letter from the A.G No IV4/SK.362 dated 2.2.54 is forwarded to the C.E. PWD (Gl & Bldgs). He is requested to send his urgent remarks to the Govt, on para 2 of the A.G's letter through the D.H.S.

Sd/- 1.4.54

SR 1.4.54

2/4/54

DJ 7/4/54

The C.E. P.WD (Gl & Bldgs) Madras (with enclosure) Copy 4 pp 1 cf

Copy to the D.H.S (with enclosure) Copy 4 pp 1 cf

VERY SPECIAL

Public Works Department

Letter No.768. E/54-1, dated 29th March, '54.

From	To
Sri N. Padmanabha Ayyar, B.A., B.E., M.I.E.(Ind), I.S.E., Chief Engineer, PWD(Gl.&Bldgs), Chepauk, M A D R A S-5.	The Deputy Secretary to Government, Health, Education & Local Administration Department Fort St. George, Madras-9

Sir,

Sub:-TUBERCULOSIS - Construction of a Tuberculosis Sanatorium at Mudeshedde - Payment of bills - Objection.

Ref:-Health, Education & Local Administration Department Memorandum No.4962.H.IV-2/54-Health, dated 3-2-54 & No.4962.H.IV/54-3, dated 6-3-54 & Government Memorandum No. 4962.H.IV/2/54-4, Health, dated 22-3-54.

In the Final modification proposals submitted to Government, an additional appropriation of Rs.18,300/- over the budget appropriation of Rs.70,500/- for the work, was applied for, ~~for this work~~ and this has been sanctioned by the Government in G. O. Rt. No.118, Finance, dated 2-3-1954. I request that orders of the Government, may be issued immediately, authorising the Accountant-General, Madras for honouring the bills presented by the Madras Provincial Welfare Fund, by issuing necessary instructions by Telegram, to the Treasury Officer, Mangalore.

B. S. Narayanan 29.3.54

for Chief Engineer, P.W.D.(Gl.&Bldgs)

Copy to: The Secretary to Government, Public Works Department, Fort St.George, Madras.
" The Accountant-General, Madras with a copy of Govt.Memo.
" The Superintending Engineer, Coimbatore Circle.
" The Hony. Treasurer, The Madras Provincial Welfare Fund, South Kanara Branch, Mangalore.

Gk.29/3.

PWD(C2)

Special

May be sent to HELA Department for necessary action

31.3.54 HELA.

31.3.54

WL01V026659C/54-1

31.3.54

Fin (BG)

Missent - HELA W.O

1/4/54

11.4.54

HELA

35343 BG/M -
1 - 4 - M

HELA (H-102)

"TP." is only a copy of the letter addressed to this Dept. Necessary action has already been taken on the original letter received in this Dept. This may be added to file of the main file (Ms 4962 H-102/54) kept in Secn

8.4.54 SR 8-4-54

5/4

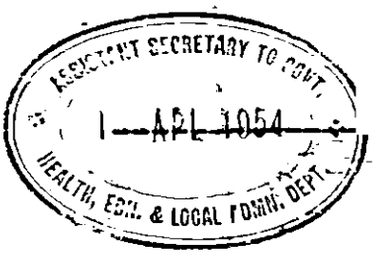
POST COPY OF TELEGRAM DATED 31-3-54.

39

To

TREASURY, MANGALORE.

HONOUR BILLS OF SECRETARY, MADRAS PROVINCIAL WELFARE FUND SOUTH KANARA, CONSTRUCTION TUBERCLOSIS SANATORIUM, MUDISHEDDE



ACCOUNTS.

Office of the Accountant General, Madras-7, dated 31st March, 1954.

W4.S.K.508.

Copy by post in confirmation to the Treasury Officer, Mangalore. The amount actually paid on 31-3-54 on the bills countersigned by the Executive Engineer, Mangalore may kindly be reported to this office.

W4.SK.509.

Copy by post in confirmation to the Executive Engineer, South Kanara Division, Mangalore with reference to his No.160-AC dated 27-3-54. The total amount of bills pending payment was not intimated in your letter referred to above. The information may please be furnished now. Details for Rs.76800 reported to have been demanded in your final modification statement may also please be furnished.

W4.SK.510.

Copy by post in confirmation to the Honorary Secretary, Madras Provincial Welfare Fund, South Kanara District Branch, Mangalore. The date of remittance of Rs.32185/6/6, called for in this office No.W8/SK/57 dt. 15-6-53 may kindly be intimated urgently vide also this office reminder No.W4.SK.363 dt. 2-2-54. Details for the total amount of contribution remitted so far may please be furnished.

W4.SK.511.

Copy forwarded to the Chief Engineer, P.W.D.(General and Buildings) with reference to his letter No.768-B/54-1 dated 29-3-54 to Madras Government with copy to this office. As the amount to be authorised has not been indicated in the above reference, authorisation as above has been issued.

W4.SK.512.

Copy forwarded to the Deputy Secretary to the Government of Madras, Health, Education and Land Acquisition Department, with reference to Government Memo. No.4962-H-IV-2/54-6 Health dated 30-3-54. The copy of this memo is awaited through Finance Department. As the amount to be authorised has not been specified in the Government Memo. referred to, authorisation as above has been issued. Information as to actual amount paid

is called for from the Treasury Officer, Mangalore and will be furnished on receipt.

B | The points raised in this office No.W4.SK.362 dated 22-2-54 remain unanswered.

31.3

Assistant Accounts Officer.

H.R.L.A Dept. HQ.

Necessary action has already been taken with regard to B' above.

C no 4962 H.12 — 2/54. This may be added to the C.P. of the amount.

2-Jo

SR 5.4.54

7-5-54

No.W.4.SK.~~No.60~~ 26 D.O.

Office of the Accountant General, Madras.9, Dated 14/5 April, 1954.

From

The Accountant General,
Madras.

To

The Secretary to the Government of Madras,
Health, Education and Local Administration Department,
MADRAS.9

38769

Sir,

Sub:- Tuberculosis - construction of T.B.Sanatorium at Mudusheddi

Ref:- Government Memo No.4962-H.IV.2/54-6 Health dated 30th March 1954.

I am to invite a reference to this Office No.W.4.SK.512 dated 31st March 1954 endorsing a copy of the telegram dated 31st March 1954 authorising the Treasury Officer, Mangalore to honour the bills of Secretary, Madras Provincial Welfare Fund, South Kanara.

2/ The points raised in this Office No.W.4.SK.362 dated 2.2.54 are not covered in full by the orders issued in the Government memo cited above.

3/ The limit upto which the bills presented by the Secretary, Madras Provincial Welfare Fund, South Kanara Branch should be honoured has not been specified. As there was scarcely any time left for examining the points in detail after receipt of orders in this office on 31st March 1954 and before the authorisation to the treasury could be issued, it is requested that the position may now be examined in consultation with the Chief Engineer, Public Works Department, (General and Buildings) and orders issued in respect of the current year specifying the limit upto which the treasury should be authorised to honour bills.

Yours faithfully,

Deputy Accountant General.I

H.E.L.A. Dept (H.IV)

Endl no 4962 H.IV 2/54-9 Health dt 19.4.54

Copy forwarded to the C.E. P.W.D (Gl+Bldgs) in Continuation of Govt Memo no 4962 H.IV 2/54-7 Health dt 2.4.54 for the Chief's remarks. To Govt through the D.M.S.

19/4

Copy of P.33 ante

(the C.E. P.W.D Gl+Bldgs)

C/o

Govt S.W. 15.4.54

Copy of P.39 above

IMMEDIATE.

H/4

Office of the Chief Engineer, PWD General,
Chepauk, Madras.5.

39667 Endorsement No.768 B 54-4 dated 19-4-1954.

Read:- From the Health, Education and Local Administration Kapik Department, Memorandum No.4962 H1U2/54-7 dated 2-4-1954

TUBERCULOSIS - Construction of a Tuberculosis Sanatorium at Mudeshedde, South Kanara District - Provision of funds -

---

Reference to the Superintending Engineer, Coimbatore Circle with reference to correspondence resting with Chief Engineer's Endorsement No.768 B 54-3 dated 6-4-1954.

2. He is requested to furnish not later than 20-4-54 his remarks on para 2 of the Accountant General's letter dated 2-2-54 enclosed.

19/4/54.

for Chief Engineer, P.D General and Buildings.

To The Superintending Engineer, Coimbatore Circle, with a copy of Government Memorandum and enclosures.

Copy to: The Secretary to Government, Health Education and Local Administration Dept.

Copy to: The Director of Medical Services, Madras.

vts.19-4.

43

H·4 15th April 1954

From

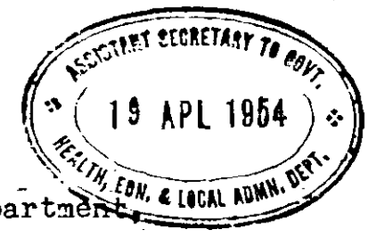
The Madras Provincial Welfare Fund,

South Kanara Branch,

Lighthouse Hill,

MANGALORE-1.

Most Immediate Attention requested



To

The Secretary to Government,

Health, Education & Local Administration Department,

Fort St. George,

MADRAS-9.

Sir,

Sub: Tuberculosis - Construction of a T.B. Sanatorium at Mudashedde, South Kanara Dt. - Immediate payment of bills by the Treasury - Requested.

Ref: Government Health, Education & Local Administration Dept. Memorandum No. 4962-H.IV-2/54-6 Health, dated 30-3-1954.

We beg to enclose herewith, for ready reference a copy of the Post copy of Telegram dated 31-3-1954, sent by the Accountant-General, Madras to the Treasury Officer, Mangalore and of his endorsements thereon in Nos. W4.SK.508/512 dated 31-3-'54 the last addressed to the Deputy Secretary to Government, Health, Education and Local Administration Department.

2. May we respectfully submit, that it was such a great pity, that the above-cited Govt. Memorandum, while being issued so late as on 30-3-1954, need have directed the payment of the bills before 31-3-1954, when there was little likelihood of the same? All the greater pity, because the Government order has since been interpreted by the Treasury to mean that the bills could only have been paid on 31-3-1954, but not after, and consequently now fresh sanction of Government is necessary and also fresh authorisation by the Accountant-General. The latter's telegram of 31-3-1954 seems to have reached the Treasury so late as at 5-30 P.M. that day, when the Treasury as well as the Imperial Bank where the bills were to be paid, were both closed.

45

ii. We did not receive any telegraphic advice from the Accountant-General, asking us to present the bills to the Treasury on the 31st March, which bills had once before been presented to the Treasury, but returned to us refusing payment. We could not possibly anticipate the Accountant-General's telegram to the Treasury on the 31st March, nor could we with any sense of propriety or fairness to ourselves, keep some one indefinitely waiting at the Treasury, day after day, with bills in hand for presentation immediately on being called upon to do so. The communication from the Accountant-General, bearing his endorsement No.W4.SK.510 of 31-3-'54 reached our hands only on 2-4-1954. Only after this could we arrange and present the bills to the Treasury on 6-4-1954, but quite futilely, as mentioned below.

3. i. Bills aggregating to Rs.15,673/- prepared on 11-11-1953, and certified by the Executive Engineer, South Kanara Division, Mangalore on 16-12-1953, were presented to the Treasury for payment on 22-12-1953. But the Treasury refused payment and returned th bills with their Preaudit No.17 dated 11-1-1954 on the ground that the amount had been sanctioned by Government only up to 31-3-1953 and hence fresh sanction of Government was required for the payment. These bills were presented to the Treasury once again on 6-4-1954.

ii. Further bills amounting to Rs.10,488/-, prepared on 21-2-1954 and certified by the Executive Engineer on 19/22-3-1954 after inspection of the works on 19-2-1954, were not presented to the Treasury at once, because it was perfectly futile to do so in view of the refusal by the Treasury in respect of the previous set of bills mentioned above. These bills were therefore presented to the Treasury only on 6-4-1954 along with the previous set mentioned in subpara i. above.

iii. The above two sets of bills for Rs.15,673/- plus Rs.10,488/-, together amounting to Rs.26,161/- were returned to us by the Treasury with their Preaudit No.66 dated 10-4-1954, on the plea that they could only have been paid on or before 31-3-1954 and now fresh sanction by Government and fresh authorisation by the ~~Treasury~~ Accountant General were necessary.

4.i. Govt. Health Dept. Memorandum No. 33172.L/50-6 Health, dated 31-1-1951 prescribed payment of bills by the Executive Engineer. Yet, when bills for Rs.1404-15-0 for boring operations were presented to him on 29-3-51, he declined their payment on paltry grounds. The works were put in hand in early July 1951 and rapidly progressed in spite of the impediments in the way of payment of bills, which however, we hoped might soon clear. But in spite of G.O.No.Ms.2014 Health dated 6-6-1951 the Treasury declined to pay bills. It was several months later, and after very considerable struggle, that in pursuance of Government Health Dept. Memorandum No.61324 L2/51-7 dated 15-3-1952 the bills which had accumulated to the extent of Rs. 35,132/- were paid by the Treasury on 10-4-1952 and the subsequent lot for Rs.10,398/- on 23-6-1952.

ii. Then again, when further bills were presented to the Treasury on 3-8-1952, payment was refused. On representation made to the Hon'ble Minister for Health on 12-9-1952, G.O. (Ms) No.3526 Health dated 8-11-1952 was issued. Never-the-less, there was unconscionable delay over the Accountant-General's authorisation of the Treasury, and the bills amounting to Rs.44,507/- were paid by the Treasury on 12-3-1953. The next lot of bills amounting to Rs.11,309/- were paid on 2-9-1953.

iii. For the third time again, the Treasury raised difficulties and refused to pay the bills presented on 22-12-1953 as mentioned in para 3.i. above. We had to struggle for Govt. orders in Memorandum No.4962-H.IV-2/54-6 Health, dated 30-3-1954 and the Accountant-General's authorisation by telegram dated 31-3-1954 to the Treasury, but all this was utterly in vain, because the Treasury has still refused to pay these bills aggregating to Rs.26,161/- as explained in para 3.iii. above.

5.i. We cannot too strongly protest against all this unjustifiable hardship caused to us so frequently and the excessivel prolonged delays in payment of bills, due to which entirely the works which with prompt payments could easily have been completed far earlier, have got unduly protracted for over a year and a half longer. In consequence, the Committee has been put to very consi-

derable loss of over Rs.6000/- by having to maintain a qualified Engineer in charge of the works, etc. during the excess period.

ii. It looks as if we have to suffer all this hardship for our temerity in undertaking the execution of these works instead of leaving it to the agency of the P.W.D. Our only satisfaction is that even while adopting the costly designs of the consulting Architect to the Government of Madras, instead of putting up our own cheap ones as we had been permitted to do, we have effected very considerable savings of over Rs.40,000/- by reducing thickness of walls and sections of foundations and altering thickness and types of floorings, etc. after securing the approval of the Chief Engineer. The stability or durability of the buildings, thereby, is in no manner impaired and the quality of the work is in no way below the best P.W.D. standard. We have even undertaken the erection of a kitchen, which is in progress, though this was not included in the scheme and was in no way incumbent on us to provide.

iii. We had looked forward to the completion of all the works before now and the opening of the buildings before the end of this month or at least the middle of next month. While the buildings on our part are all fully complete, we are now driven to suspend the work of the kitchen and the approaches. All funds with us are exhausted on advances to the contractor against work done by him which advances had to be made owing to the Treasury having declined payment of our bills.

6. We beg to respectfully submit, if we may, that such delay in payments by the Treasury has distressed us far too much, and painfully constrains us to feel it hardly worth while undertaking such onerous tasks and to wish ~~sooner~~ that the sooner we release ourselves from the present one, the better.

7. May we therefore earnestly pray that the Government be pleased to so arrange very urgently that the above bills now pending and amounting to Rs.26,161/- (vide para 3.iii.) are paid forthwith by the Treasury without putting further obstacles on whatsoever ground, such as want of Government sanction, or of budget allotment, or of authorisation by the Accountant-General, or of limit up to which the present bills may be paid?

8. So as to preclude any possible objection on the last point of limit of payment mentioned above, we have to say at once, that the payment of the present pending bills plus the previous payments made by the Treasury, will not exceed the maximum extent of a Rs.1,27,507-4-6 enjoined in the concluding sentence of para 2 of G.O.(Ms) No.3526 Health, dated 8-11-1952, as will be seen below:-

i.	Total amount of bills paid by the Treasury on 10-4-1952	Rs. 35,132.
ii.	Total amount of bills paid by the Treasury on 23-6-1952	Rs. 10,398.
iii.	" " " " on 12-3-1953	Rs. 44,507.
iv.	" " " " on 2-9-1953	Rs. 11,309.
v.	Total of payments hitherto made by the Treasury.	Rs.1,01,346
vi.	Add: Bills now to be paid by the Treasury (vide para 3.iii. above)	Rs. 26,161
Vii.	Grand total payment, if item vi. is paid.	Rs.1,27,507,

which is just the limit fixed in the above-mentioned G.O. Hence, the pending bills aggregating to Rs.26,161 as detailed in para 3.iii above, have doubtless to be paid in full by the South Kanara Treasury, Mangalore, and that immediately.

Yours faithfully,

(K. P. J. PRABHU.)
Hon.Treasurer.

Encl:One.

Copy to:

1. The Accountant-General, Madras.

ii. The Treasury Officer, South Kanara, Mangalore - 1.

iii. The Chief Engineer, P.W.D. (General & Buildings), Chepauk, Madras-5.

iv. The Executive Engineer, P.W.D. South Kanara Division, Mangalore-3.

v. The District Medical Officer, South Kanara, Mangalore-1.

POST COPY OF TELEGRAM DATED 31-3-54.

To

TREASURY, MANGALORE.

HONOUR BILLS. OF SECRETARY, MADRAS PROVINCIAL WELFARE FUND SOUTH KANARA, CONSTRUCTION TUBERCULOSIS SANATORIUM, MUDISHEDDE

ACCOUNTS.

Office of the Accountant General,
Madras-7,dated 31st March, 1954.

W4.s.k.508.

Copy by post in confirmation to the Treasury Officer, Mangalore. The amount actually paid on 31-3-54 on the bills countersigned by the Executive Engineer, Mangalore may kindly be reported to this office.

W4.SK.509.

Copy by post in confirmation to the Executive Engineer, South Kanara Division, Mangalore with reference to his No.160-AG dated 27-3-54. The total amount of bills pending payment was not intimated in your letter referred to above. The information may please be furnished now. Details for Rs.76800 reported to have been demanded in your final modification statement may also please be furnished.

W4.SK.510.

Copy by post in confirmation to the Honorary Secretary, Madras Provincial Welfare Fund, South Kanara District Branch, Mangalore. The date of remittance of Rs.32185/6/6, called for in this office No.W8/SK/57 dt. 15-6-53 may kindly be intimated urgently vide also this office reminder No.W4.SK.363 dt. 2-2-54. Details for the total amount of contribution remitted so far may please be furnished.

W4.SK.511.

Copy forwarded to the Chief Engineer, P.W.D.(General and Buildings) with reference to his letter No.768-B/54-1 dated 29-3-54 to Madras Government with copy to this office. As the amount to be authorised has not been indicated in the above reference, authorisation as above has been issued.

W4.SK.512.

Copy forwarded to the Deputy Secretary to the Government of Madras, Health, Education and Local Administrative Department, with reference to Government Memo. No.4962-H-IV-2/54-6 Health dated 30-3-54. The copy of this memo is awaited through Finance Department. As the amount to be authorised has not been specified in the Government Memo. referred to, authorisation as above has been issued. Information as to actual amount paid

Cm² L96L 1

is called for from the Treasury Officer, Mangalore and will be furnished on receipt.

The points raised in this office No.W4.SK.362 dated 2-2-54 remain unanswered.

Sd/- X X X X X X X X X X
31-3
Assistant Accounts Officer.

H.R.L.A. (H.Q.)

Please see the reply from the Hony Treasurer, Welfare Fund Sirsi Kanara Branch on p.51 ante. The A.G. and the C.E. (P.W.D.-Gl.-& Bldgs) have been informed of the receipt of the C.E. P.W.D. (-Gl.-& Bldgs) to the Govt. Audit on p.39 ante is received. The file may be laid down for 1.9.54.

for necessary.

24.4.54. 26.4.54

27/4

No.W.4. SK. 39. OFFICE OF THE ACCOUNTANT GENERAL,
Fort St.George, Madras.9
Dated the 30th April, 1954.

From

The Accountant General,
Madras.

To

The Honorary Treasurer,
Madras Provincial Welfare Fund,
South Kanara Branch,
Light House Hill,
MANGALORE.1.

Sir,

Subject:- Tuberculosis sanatorium at Mudishedde - Authorisation for payment of bills by the Treasury - Re.

Ref:- Your letter No.Nil dated 15th April 1954 addressed to the Government of Madras with copy to this Office.

The Treasury Officer, Mangalore was telegraphically authorised to honour the bills presented by you immediately on receipt of Government Memorandum No.4962-VI-IV-2/54-6 dated 30th March 1954. A copy of the advice to the Treasury Officer, Mangalore was also communicated to you by telegram.

The Treasury Officer, Mangalore will be authorised again for including payments during the current year on receipt of orders of Government.

In this connection, a reference is invited to this Office letter No.W.8.SK.57 dated 15.6.53 calling for particulars of remittances of Rs.32,185/6/6 if made by you with reference to orders contained in Government Health Department memo.No.54180.L/52-8 dated 31st March 1953. No reply has been received from you so far - vide also this Office reminder in No.W.4.SK.363 dated 2.2.54.

The total amount of donation promised by the Madras Provincial Welfare Fund for this work is Rs.2,67,607.4.6, but credit in Government accounts is traceable only for Rs.98,107.4.(remitted by you in 1949 and 1950. Particulars of remittances of further amounts towards donation, if any, made after 1950 may please be furnished with details regarding chalan No. and date etc. As Government have so far authorised a grant of

Rs.1 lakh only ~~of~~ out of which Rs.70,600/- has been ordered to be reserved for equipment and water supply and drainage arrangements, the extent of payments in future would largely depend on the amount of donation remitted by you and it is, therefore, requested that the balance of donation due may please be paid as early as possible.

Yours faithfully,

Sd. N.Narayanaswami
Deputy Accountant General.I

ASSISTANT SECRETARY TO GOVT.
8 MAY 1954
45206
HEALTH, EDN. & LOCAL ADMIN. DEPT.

W4.SK. 408 30.4.54

Copy forwarded to the Secretary to the Government of Madras, Health, Education and Local Administration Department in continuation of this Office No.W.4.SK.Tr.69 dated 9.4.54.

The position regarding this work is as follows:-

The work has been sanctioned for Rs.3,90,800/- taking into account the promised donation of the Madras Provincial Welfare Fund of Rs.2,67,607.4.6. Thus the total amount proposed to be met out of Government Funds is Rs.1,23,192.11.6. Out of this, a sum of Rs.1,00,000/- was allotted in the budget for 51-52 subject to the condition that Rs.70,600/- out of this 1 lakh should be reserved for provision of equipment and water supply arrangement for the sanatorium. As the amount was not drawn in that year, Government again issued orders in G.O.(Ms)(Health) 3526 dated 8.11.52 that the Government grant ~~originally~~ provided for works expenditure i.e. Rs.29,400/- (Rs.1,00,000-70,600 reserved for equipment etc.).plus an amount of Rs.98,107.4.6 that had been remitted so far by the Fund towards donation, i.e. in all Rs.1,27,507.4.6 might be made available to meet the expenditure on construction work in 1952-53. Against this, Rs.90,037.1.0 was actually paid to the Fund on passed bills in 52-53 and further bills presented in 53-54 were refused to be paid by the Treasury Officer as fresh Government sanction was necessary for payments in 1953-54.

The Government were addressed in this Office No.

4962-H&W.

p/13 ante

W.4.SK.362 dated 2.2.54, offering a suggestion to avoid such difficulties in future. It was also stated in this Office letter mentioned above that there was nc objection to payments being made upto ~~Rx.2,81,81~~ Rs.26,161/4/6 in 53-54 if fresh Government sanction was accorded.

It is requested that orders may be issued early in the matter.

Deputy Accountant General.I

H.B.L.A.Dept(W&H).

Please see the A.G's letter on pp 6-5-57 above. This may be seen till the reply of the C.E. P.W.D (Gl&Bldgs) to the Govt Audit on p 39 ante is received. The will be reminded on 19-5-54 if necessary.

4-5-54. 4.5.54

4/5/54

Secy. M.L.A.A.

Please look up early

TELEPHONE 88 302
K. P. J. PRABHU
LIGHTHOUSE HILL,
MANGALORE 1.

10/5/54 Thursday 1954

47986A

Dear Dr Reddy,

Things have come to such a pass with regard to the TB Sanatorium scheme, that if the present impasse is allowed to continue, the buildings at Pudukadde hill will stand as a monument to the folly of the originators.

I enclose a copy each of my latest letters to the Govt. and to the Accountant General.

With my regards

Yours sincerely

Reddy

SM

SAG

10 5 54

Copy 13 P 43 and C

From

15th April 1954.

The Madras Provincial Welfare Fund,

South Kanara Branch,

Lighthouse Hill,

MANGALORE-1.

To

The Secretary to Government,

Health, Education & Local Administration Department,

Fort St. George,

MADRAS-9.

Sir,

Sub: Tuberculosis - Construction of a T.B. Sanatorium at Mudashedde, South Kanara Dt. - Immediate payment of bills by the Treasury - Requested.

Ref: Government Health, Education & Local Administration Dept. Memorandum No. 4962-H.IV-2/54-6 Health, dated 30-3-1954.

We beg to enclose herewith, for ready reference a copy of the Post Copy of Telegram dated 31-3-1954, sent by the Accountant-General, Madras to the Treasury Officer, Mangalore and of his endorsements thereon in Nos. W4.SK.508/512 dated 31-3-'54 the last addressed to the Deputy Secretary to Government, Health, Education and Local Administration Department.

2.i. May we respectfully submit, that it was such a great pity, that the above-cited Govt. Memorandum, while being issued so late as on 30-3-1954, need have directed the payment of the bills before 31-3-1954, when there was little likelihood of the same? All the greater pity, because the Government order has since been interpreted by the Treasury to mean that the bills could only have been paid on 31-3-1954, but not after, and consequently now fresh sanction of Government is necessary and also fresh authorisation by the Accountant-General. The latter's telegram of 31-3-1954 seems to have reached the Treasury so late as at 5-30 P.M. that day, when the Treasury as well as the Imperial Bank where the bills were to be paid, were both closed.

 Copy 63

ii. We did not receive any telegraphic advice from the Accountant-General, asking us to present the bills to the Treasury on the 31st March, which bills had once before been presented to the Treasury, but returned to us refusing payment. We could not possibly anticipate the Accountant-General's telegram to the Treasury on the 31st March, nor could we with any sense of propriety or fairness to ourselves, keep some one indefinitely waiting at the Treasury, day after day, with bills in hand for presentation immediately on being called upon to do so. The communication from the Accountant-General, bearing his endorsement No.W4.SK.510 of 31-3-'54 reached our hands only on 2-4-1954. Only after this could we arrange and present the bills to the Treasury on 6-4-1954, but quite futilely, as mentioned below.

3.i. Bills aggregating to Rs.15,673/- prepared on 11-11-1953, and certified by the Executive Engineer, South Kanara Division, Mangalore on 16-12-1953, were presented to the Treasury for payment on 22-12-1953. But the Treasury refused payment and returned the bills with their Preaudit No. 17 dated 11-1-1954 on the ground that the amount had been sanctioned by Government only up to 31-3-1953 and hence fresh sanction of Government was required for the payment. These bills were presented to the Treasury once again on 6-4-1954.

ii. Further bills amounting to Rs.10,488/-, prepared on 21-1-1954 and certified by the Executive Engineer on 19/22-3-1954 after inspection of the works on 19-2-1954, were not presented to the Treasury at once, because it was perfectly futile to do so in view of the refusal by the Treasury in respect of the previous set of bills mentioned above. These bills were therefore presented to the Treasury only on 6-4-1954 along with the previous set mentioned in subpara i. above.

iii. The above two sets of bills for Rs.15673/- plus Rs.10,488/-, together amounting to Rs.26,161/- were returned to us by the Treasury with their Preaudit No.66 dated 10-4-1954, on the plea that they could only have been paid on or before 31-3-1954 and now fresh sanction by Government and fresh authorisation by the Account-General were necessary.

4.i. Govt. Health Dept. Memorandum No.33172.L/50-6 Health, dated 31-1-1951 prescribed payment of bills by the Executive Engineer. Yet, when bills for Rs.1404-15-0 for boring operations were presented to him on 29-3-51, he declined their payment on paltry grounds. The works were put in hand in early July 1951 and rapidly progressed in spite of the impediments in the way of payment os bills, which however, we hoped might soon clear. But in spite of G.O.No.Ms-2014 Health dated 6-6-1951 the Treasury declined to pay bills. It was several months later, and after very considerable struggle, that in pursuance of Government Health Dept. Memorandum No.61324 L2/51-7 dated 15-3-1952 the bills which had accumulated to the extent of Rs.35,132/- were paid by the Treasury on 10-4-1952 and the subsequent lot for Rs.10,398/- on 23-6-1952.

ii. Then again, when further bills were presented to the Treasury on 3-8-1952, payment was refused. On a representation made to the Hon8ble Minister for Health on 12-9-1952, G.O. (Ms) No.3526 Health dated 8-11-1952 was issued. Never-the-less, there was unconscionable delay over the Accountant-General's authorisation of the Treasury, and the bills amounting to Rs. 44,507/- were paid by the Treasury on 12-3-1953. The next lot of bills amounting to Rs.11,309/- were paid on 2-9-1953.

iii. For the third time again, the Treasury raised difficulties and refused to pay the bills presented on 22-12-1953 as mentioned in para 3.i. above. We had to struggle for Govt. orders in Memorandum No.4962-H.IV-2/54-6 Health, dated 30-3-1954 and the Accountant-General's authorisation by telegram dated 31-3-1954 to the Treasury, but all this was utterly in vain, because the Treasury has still refused to pay these bills aggregating to Rs.26,161/- as explained in para 3.iii. above.

5.i. We cannot too strongly protest against all this unjustifiable hardship caused to us so frequently and the excessively prolonged delays in payment of bills, due to which entirely the works which with prompt payments could easily have been completed far earlier, have got unduly protracted for over a year and a half longer. In consequence, the Committee has been

Copy of page annexure E7

put to very considerable loss of over Rs.6000/- by having to maintain a qualified Engineer in charge of the works, etc. during the excess period.

ii. It looks as if we have to suffer all this hardship for our temerity in undertaking the execution of these works instead of leaving it to the agency of the P.W.D. Our only satisfaction is that even while adopting the costly designs of the consulting Architect to the Government of Madras, instead of putting up our own cheap ones as we had been permitted to do, we have effected very considerable savings of over Rs.40,000/- by reducing thickness of walls and sections of foundations and altering thickness and types of floorings, etc. after securing the approval of the Chief Engineer. The stability or durability of the buildings, thereby, is in no manner impaired and the quality of the work is in no way below the best P.W.D. standard. We have even undertaken the erection of a kitchen, which is in progress, though this was not included in the scheme and was in no way incumbent on us to provide.

iii. We had looked forward to the completion of all the works before now and the opening of the buildings before the end of this month or at least the middle of next month. While the buildings on our part are all fully complete, we are now driven to suspend the work of the kitchen and the approaches. All funds with us are exhausted on advances to the contractor against work done by him which advances had to be made owing to the Treasury having declined payment of our bills.

6. We beg to respectfully submit, if we may, that such delay in payments by the Treasury has distressed us far too much and painfully constrains us to feel it hardly worth while undertaking such enerous tasks and to wish that the sooner we releas ourselves from the present one, the better.

7. May we therefore earnestly pray that the Governmen be pleased to so arrange very urgently that the above bills now pending and amounting to Rs.26,161/- (vide para ii.) are pa forthwith by the Treasury without putting further obstacles on

 Copy to PS to Minister E9

whatsoever ground, such as want of Government sanction, or of budget allotment, or of authorisation by the Accountant-General, or of limit up to which the present bills may be paid?

8. So as to preclude any possible objection on the last point of limit of payment mentioned above, we have to say at once, that the payment of the present pending bills plus the previous payments made by the Treasury, will not exceed the maximum extent of a Rs.1,27,507-4-6 enjoined in the concluding sentence of para 2 of G.O.(Ms)No.3526 Health, dated 8-11-1952, as will be seen below:-

i.	Total amount of bills paid by the Treasury on 10-4-1952	Rs. 35,132.
ii.	Total amount of bills paid by the Treasury on 23-6-1952	Rs. 10,398.
iii.	" " " " on 12-3-1953	Rs. 44,507.
iv.	" " " " on 2-9-1953	Rs. 11,309.
v.	Total of payments hitherto made by the Treasury.	Rs.1,01,346
vi.	Add: Bills now to be paid by the Treasury (vide para 3.iii. above)	Rs. 26,161
vii.	Grand total payment, if item vi. is paid.	Rs.1,27,507,

which is just the limit fixed in the above-mentioned G.O. Hence, the pending bills aggregating to Rs.26,161 as detailed in para 3.iii above, have doubtless to be paid in full by the South Kanara Treasury, Mangalore, and that immediatel

Yours faithfully,

(K. P. J. PRABHU)
Hon.Treasurer.

Encl:One.

Copy to:

1. The Accountant-General, Madras.

ii. The Treasury Officer, South Kanara, Mangalore-1.

iii. The Chief Engineer, P.W.D. (General & Buildings), Chepauk, Madras-5.

iv. The Executive Engineer, P.W.D. South Kanara Division, Mangalore-3.

v. The District Medical Officer, South Kanara, Mangalore.1.

POST COPY OF TELEGRAM DATED 31-3-54.

Copy 47 pp 52-71

To

TREASURY, MANGALORE.

HONOUR BILLS OF SECRETARY, MADRAS PROVINCIAL WELFARE FUND SOUTH KANARA, CONSTRUCTION TUBERCULOSIS SANATORIUM, MUDISHEDDE

ACCOUNTS.

Office of the Accountant General,
Madras-7, dated 31st March, 1954.

W4.s.k.508.

Copy by post in confirmation to the Treasury Officer, Mangalore. The amount actually paid on 31-3-54 on the bills countersigned by the Executive Engineer, Mangalore may kindly be reported to this office.

W4.SK.509.

Copy by post in confirmation to the Executive Engineer, South Kanara Division, Mangalore with reference to his No.160-AG dated 27-3-54. The total amount of bills pending payment was not intimated in your letter referred to above. The information may please be furnished now. Details for Rs.76800 reported to have been demanded in your final modification statement may also please be g furnished.

W4.SK.510.

Copy by post in confirmation to the Honorary Secretary, Madras Provincial Welfare Fund, South Kanara District Branch, Mangalore. The date of remittance of Rs.32185/6/6, called for in this office No.W8/SK/57 dt. 15-6-53 may kindly be intimated urgently vide also this office reminder No.W4.SK.363 dt. 2-2-54. Details for the total amount of contribution remitted so far may please be furnished.

W4.SK.511.

Copy forwarded to the Chief Engineer, P.W.D.(General and Buildings) with reference to his letter No.763-B/54-1 dated 29-3-54 to Madras Government with copy to this office. As the amount to be authorised has not been indicated in the above reference, authorisation as above has been issued.

W4.SK.512.

Copy forwarded to the Deputy Secretary to the Government of Madras, Health, Education and Local Administrative Department, with reference to Government Memo. No.4962-H-IV-2/54-6 Health dated 30-3-54. The copy of this memo is awaited through Finance Department. As the amount to be authorised has not been specified in the Government Memo. referred to, authorisation as above has been issued. Information as to actual amount paid

p.t.o.

is called for from the Treasury Officer, Mangalore and will be furnished on receipt.

The points raised in this office No.W4.SK.362 dated 2-2-54 remain unanswered.

Sd/- X X X X X X X X X
31-3
Assistant Accounts Officer.

7th May 1954 22

From
K. P. J. Prabhu,
Honorary Treasurer,
Madras Provincial Welfare Fund,
South Kanara District Branch,
Light House Hill,
MANGALORE-1.

To
The Accountant General,
Fort St. George,
MADRAS-9.

Sir,

Sub: Tuberculosis Sanatorium at Mudashedde - Authorisation for payment of bills by the Treasury - Re.
Ref: Your letter No. W.4.SK.39, dated 30-4-1954.

PARA 1:

I am sorry to say that I received no telegraphic communication from you on 31-3-1954. If at all, it could have reached me only that night - after the close of that only, precious and critical day of 31st March and it would have served no purpose whatsoever. All that I received and that by post on 2.4-1954, was only the post-copy of your telegram to the Treasury Officer, bearing your endorsement No. W.4.SK.510 dated 31-3-1954.

PARA 2: I beg to earnestly plead that you may be pleased to authorise the Treasury in the matter immediately on receipt of the orders of Government.

PARA 3: i. Total cost of the scheme for starting the T.B. Sanatorium at Mudashedde, as approved in G.O. Ms. No. 3096 Health, dated 5-9-1950, was Rs. 1,93,107-4-6. This Comprised of our contribution of Rs. 98,107-4-6 which had already been remitted to Government plus Government share of Rupees one lakh.

ii. Total cost of the scheme as later revised providing for additional items of works at our instance, came to Rs.2,34,250, i.e., Rs.36,142-11-6 in excess of the previous approved figure of Rs.1,93,107-4-6.

iii. We had agreed to meet ourselves the above extra cost of Rs.36,142-11-6 in accordance with the implication in the last sentence of G.O.Ms.No.3096 Health dated 5-9-1950. Subsequently, we spent a sum of Rs.3,957-5-0 on trial boring operations and sinking two wells as was later explained to Government in para 2(2) of my reply dated 20-2-1953 with reference to their Memorandum No.54180.L/52-1, Health, dated 17-1-1953. This reduced the further extra cost to be met by us to Rs.36,142-11-6 minus Rs.3,957-5-0, or Rs.32,185-6-6 which is also the figure mentioned by you.

iv. It took several months before Government revised their previous orders issued in para (iii) of their Memorandum No. 33172.L/50-6 Health, dated 31-1-1951 and issue fresh ones in G.O.No. Ms.2014 Health, dated 6-6-1951 for payment of bills by the Treasury.

And then again,there was ten months' delay before the Treasury started paying the bills vide para 4.i. of my letter to Government, dated 15-4-1954 (copy sent to you).

Later, the Treasury stopped payment for 7 months - vide para 4.ii. of the same letter.

v. The categorical orders of Government in G.O.No. Ms. 2014 Health, dated 6-6-1951 or G.O.(Ms.) No.3526 Health, dated 8-11-1952 concerning payment of bills by the Treasury, appeared of little avail, and the very grave hardship caused by the abnormal delays in the payment of bills, could hardly inspire us with confidence or courage enough to remit the above sum of Rs. 32,185-6-6. On the other hand, it was so very badly needed by us to meet our legal liability to the contractor under his contract agreement with us, the provisions of which made it incumbent on us to pay him regularly and promptly against work done by him. These fears now seem quite justified by the stoppage of payment by the Treasury for the third time, subsequent to

77

the last payment made by it on 2-9-1953 - vide para 4.iii. of my above letter to Government, dated 15-4-1954.

vi. As already explained in para 5.iii. of my above-mentioned letter to Government, all our funds are now exhausted on advances which had inevitably to be made to the contractor against work executed by him, under the terms of his contract with us. It is only after we are enabled to recoup our funds on payment by the Treasury of the bills aggregating to Rs.26,161 which are now held up by it (vide para 8 of my above-mentioned ~~in~~ letter to Government), that the question of remittance to Government can be considered by the Committee. And it will be done.

PARA 4: As stated above, our funds for most of the time were locked up on advances to the contractor due to the frequent stoppage of payment by the Treasury and we were by no means enabled to remit to Government anything further to our previous contribution of Rs.93,107-4-6. But this does in no manner prejudice our just and legitimate claim in para 8 of my above-mentioned letter to Government, dated 15-4-1954.

ii. We certainly do not desire, nor seek, nor shall we try to draw from the Treasury any more than the sum of Rs.26,161 which is rightly due to us immediately in ~~xx~~ accordance with para 2 of G.O.(Ms) No. 3526 Health, dated 8-11-1952, as has been very clearly explained in para 8 of my above letter to Government, dated 14-5-1954.

Yours faithfully,

Most Immediate

H.B.L. A Dept.
H.IV 2

Memo No 49624-H.IV 2/54-11 Health dt 14.9.54

T.B. Construction of 3 TB. Sanatoria at Mudaliyarpadi, South Kanara Dt - Provision of funds - orders passed

---

From the Hony Treasurer, The Madras Provincial Welfare Fund South Kanara Branch dated 15.9.54

The A.G. No. W4. SK.40 dt 30.9.54

The A.G is requested to authorise the Treasury Officer, South Kanara immediately for making payment to the Madras Provincial Welfare Fund, South Kanara Dt Branch upto Rs 26,161-4-6 (Rupees twenty six thousand, one hundred and sixty one, annas four and pies six only) towards the Construction of the TB Sanatorium at Mudaliyarpadi on presentation of the necessary bills.

2. The CE. PWD (Gl and Buildings) is requested to take necessary steps for the provision of necessary funds in the Current years.

PTO

-Hp 43-51 Cf

H.IV 56-57 Cf

Tlee e.6

2 He is also requested to expedite his remarks called for in Govt Endt No 4962 H.IV 2/54-9 Health dt 19.4.54. p39 of

12.5.54.

SR 12.5.54

4-5

13324

SA

13584

To ~~The Fin Dept~~

" The A.G Ilwaca Fin

Pavas 1 and 2 only

" The Fin Dept.

~~Copy~~ The C.E. P.W.D (R&B)

Copy to The Harg Treasurer

despatched The M.P.W. Fund, Soulh

item 4. Kanara Dt Branch.

GSJ 16/6. Mangalore

(Para 1 only)

" The D.M.S.

Duplicate Copy to Sri N. Balakrishnan IAS

Dy Secy to A.G.

except to 4. (Paras 1 & 2 only)

14/6/54

2 S/c

5-cf (1)

89

H.E.L.A(H-IV) Dept.

D.O. 4962 H.IV 2/54-12 Health dt 14.5.54

Ref.

Sub: Tuberculosis - Construction of T.B. Sanatorium at Mudasheddo, South Kanara Dt. - ~~Provision of funds~~ Payment of bills.

7th May,

P 59 CF Ref: Your letter dated ~~15th April~~ 1954 to the Health Minister.

I am desired to say that the C.E.,P.W.D.,(General and Buildings) had to be consulted ~~on the subject mentioned above~~ in the matter and his finaly reply

P.29 CF was received by Govt. on 29th March 1954 to the effect that the A.G., Madras ~~may~~ must be authorised for honouring the bills presented by the Madras Provincial Welfare Fund by issuing necessary instructions by telegram to the Treasury Officer, Mangalore.

P.31 CF In Govt.Memo No. 4962 H.IV/2-54-6 Health dated 30-3-54 the Govt. ~~have~~ issued orders ~~as desired by the C.E.~~ accordingly.

pp 73-77 CF 2. In the circumstances mentioned in your letter dt 7-5-54 to the A.G. (copy sent to Govt) ~~under reply~~ the A.G. is being requested to authorise the Treasury Officer, South Kanara, for making payments to the Madras Provincial Welfare Fund, South Kanara Dt.Branch upto Rs.26,161-4-6 towards the construction of the T.B.Sanatorium at Mudeshedde, on presentation of the necessary bills. A copy of the orders is also being communicated to you

p.t.o.

soparately. I am to request you to present the bills at the Treasury immediately and get the money.

(yours sincerely)

SL
13.5.54.

14
13.5.54

13564

To

Sri K.P.J. Prabhu,
Hon.Treasurer,
The Madras Provl.
Welfare Fund,
South Kanara Branh
Lighhouse Hill,
Mangalore-1.

DK
OSJ
14/5

IMMEDIATE.

Office of the Chief Engineer, P.W.D.(Genl.&Bldgs), Chepauk, Madras-5.

MEMORANDUM No.768. B/54-5, dated 9-7-1954.

SECRETARY TO GOVT. 14 JUL 1954 70349 LOCAL ADMN. DEPT.

Sub:-Tuberculosis - Construction of a Tuberculosis Sanatorium at Mudeshedde - South Kanara District - Providing of funds.

Read: Chief Engineer's endorsement No.768.B/54-4, dated 19-4-54.

In this Office endorsement read above, the Superintending Engineer, Coimbatore Circle, was requested to submit his report not later than 20-4-1954. The report is still awaited. He is requested to submit by return of post, the report called for in this Office endorsement cited, as a reply to Government is being unnecessarily delayed on this account.

N. PADMANABHA AYYAR,
CHIEF ENGINEER, P.W.D.(GL.&BLDGS),

To
The Superintending Engineer, Coimbatore Circle.

:-OOO-:

Endorsement No.768. B/54-6, dated 9-7-54.

Copy submitted to Government.

2. A final reply will be sent to Government, on receipt of a report from the Superintending Engineer.

P.S. Natarajan 9.7.54

for CHIEF ENGINEER, P.W.D.(GL.&BLDGS),

To
The Secretary to Government, Health, Education & Local Administration Department.
Copy to the Director of Medical Services, Madras.

Gk.9/7.

H.B.L.A. Dept (4-102)

14 copies file kept in Section

The receipt of the C.E's final reply referred to at A above may be awaited. He will be reminded on 15.8.54 if necessary

14/6/54

15.7.54 SI2 15.7.54

85 H.B.L.A Delhi

Memo No. 4962 H.Hz/54-13 Heal d 3.9.5
T.B. Construction of a T.B. Sanatorium at Mudeshedde
Payments of bills - objection

Ref:- Govt Endt No 4962 H.Hz/54-9 Health d 19.4.54

p299

p83 y

The attention of the C.E. P.W.D (Gl & Bldgs) is invited to his ~~letter~~ Endt No 768 B/54-6 d 9.7.54 and he is requested to state when his final report may be expected in the matter

Sd/-
2.9.54 SIR 2.9.54

14
3/54

To/ The CE. P.W.D (Gl & Bldgs)
Chepauk
Madras.

Rpd. 3/9/54

87

H.E.H. Deptt.

I.B. Construction of T.B.
Sanatorium at Rudrapur -
(5-Kumaon Div.) -
Payment of bills - Reg.

Ref... Govt. Endt. No. 4962-H-IV-2/52-9 dt. 19-4-52.

Memo. No. 4962-H-IV-2/52-14 dt. 9-10-1952

The attention of the Chief P.W.D. (Civil Branch) is invited to his Endt. No. 768-B-52-6 dt. 9-7-52 and Govt. Memo. Reminder No. 4962-H-IV-52-13, dt. 3-9-52 on the

88

above subject. He is requested
to send his final report
with regard to the
[illegible] relay.

Sd/-
8.10.54

Sd/-
4/10/54

Sd/-
Executive Engineer, PWD (E&M) Br
Chapra, Saran

"VERY URGENT

C.F. 32)—70,10,558—20-1-54.

PUBLIC WORKS Department

From (Name

Designation

Station

Received ——— Registered ———

To

The Secretary to Government,
Health, Education & Local Administration Department,
THRO' the Director of Medical Servic

Enclosures :

No. 768-B/54-10, dated 7--12--1954 195

Sir,

Sub: Tuberculosis - Construction of a Tuberculosis Sanatorium at Mudeshedde - Payments of Bills-Objections.

Ref: Health, Education and Local Administration Department Endt.No.4962 H .IV-2/54-9, Health, dt.19-4-54 and Health, Education and Local Administration Department Memo.No.4962-H IV-2 dated 14-5-1954.

I erclose herewith a copy of letter No.1977 W., dated 29-11-54 of the Superintending Engineer, Coimbatore Circle. In view of the position explained by the Executive Engineer no further authorisation to honour the bills is necessary.

2. In the draft Civil Works Budget for 1955-56, a sum of Rs.96,800/- has been included in the Revised Estimate 54-55 i.e. to meet the debits to be passed by the Treasury Officer and the District Medical Officer, for the purchase

(P.T.O)

purchase of equipment for the sanatorium

B. S. Narayanan 7.12.53

for Chief Engineer, P.W.D.;
(General & Buildings).

Enclo: A copy of Superintending Engineer, Coimbatore letter referred to.

Copy to the Secretary to Government,
Health, Education and Local Administration Department.

TRJ. 7/12.

91

COPY of letter No.1977 W.,dated 29-11-1954 from the Superintending Engineer, Coimbatore Circle, Coimbatore to the Chief Engineer, P.W.D.(General & Buildings),Madras.

Sub: Tuberculosis Sanatorium at Mudeshedde - -Construction of - Provision of Funds".

Ref: C.E's Endt.No.768 B/54-7,dt. 12-7-1954 and 768 B/54-8,dt. 13-7-1954.

A

92-93.

I enclose herewith a copy of Executive Engineer's (South-Kanara Division) letter No.1971 SE.dt. 19-11-1954 for your information.

In view of the Executive Engineer's report in para 2 and 3 of his letter no further authorisation to honour the bills is necessary.

The provision of Rs.96,800/- made in the Revised estimate is to meet the debits to be passed by the Treasury Officer and the District Medical Officer, for the purchase of equipment for the Sanatorium.

R.Lakshmana Ayyar 25-11-54.
Superintending Engineer.

*****

COPY of letter No.1971 SE.dt. 19-11-1954 from the Executive Engineer, South Kanara Division, Mangalore to the Superintending Engineer, Coimbatore Circle, Coimbatore.

(P.T.O)

Sub: South Kanara District - Construction of a Tuberculosis Sanatorium at Mudashedde - Provision of funds.

Ref: Your No.687 SK,dt. 20-10-1954 and 768 SK,dt.12-11-54.

In G.O Ms.No.3403 P.H. dated 26-9-1949, the Government have sanctioned the construction of a Tuberculosis Sanatorium at Mudashedde at a cost of Rs.3,90,800/- taking into account the promised donation of Rs.2,67,607-4-6 by the Provincial Welfare Fund. The Government have also sanctioned a grant of equipment and Rs.20,000/- for water supply supply and drainage arrangements. But the Pronvindial Welfare Fund collected and deposited in the Treasury, only a sum of Rs.98,107-4-5 against the promised donation of Rs.2,67,607-4-6. As per the requisition of the Provincial Welfare Fund, the Govern ent have permitted the Accountant General, Madras, to authorise the Treasury officer, South Kanara, to make payment to Provincial Welfare Fund upto a limit of Rs.1,27,507-4-6 on bills presented into the Treasury, duly certified by the Executive Engineer, vide G.O. No.Ms.3526 Health,dated 8-11-1952. The amount authorised represents the amount of Rs.98,107-4-6 already deposited by the Provincial Welfare Fund plus the Government Grant of Rs.29,400-0-0 (100000 - 70,600) made available for the work. Payment upto this limit has been already made to the Provincial Welfare Fund vide details furnished below:-

Total amount paid to the Provincial Welfare Fund through the Treasury Officer, Mangalore, to end of 53-54.	Rs. 1,01,346/-
Amount paid during 54-55 as authorised by the Govt. Memo.No.4962 H.IV-2/54-11.Health, dated 14--5--1954.	Rs. 26,161/-
Total Rs. ..	1,27,507/-

of one Rs. One lakh, out of which Rs.50,600/- has been earmarked for the purchase of equipment

No further bills have been presented in the Treasur. by the Provincial Welfare Fund for making payment and the Welfare Fund has made its own arrangements for meeting the expenditure from their own funds for the further work done.

In as much as the Provincial Welfare Fund has failed to deposit the balance of donation offered, it is suggested that the limit for the payment already fixed in G.O Ms.No.3526 Health, dated 8-11-1952 need not be relaxed to continue. That is to say, nofurther payment need be made to the Provincial Welfare Fund through the Treasury Officer, Mangalore.

and the procedure now be adopted for the payment may allowed.

M.Venkataraman,17-11-54.
Exe.Engr. South Kanara Division.

(True Copy).

Superintendent.

TRJ. 7/12.

7/12.

MEDICAL DEPARTMENT.

28983

From

Lt.Col.Sangham Lal, MBBS. FRCS. DOMS. (Lond.),
Director of Medical Services, Madras 6.

To

The Secretary to Government, Health, Education and
Local Administration Department, Madras.

Ref:No.8742-G/53 dated, 18-3-1955.

Sir,

Sub:-Tuberculosis--Construction of a Tuberculosis Sanatorium at Madeshedde-Payment of bills--Sanction requested.
Ref:-Letter No.768-B/54-10 dated 7-12-54 from the Chief Engineer, Public Works Department (General and Building: Government Memo.No.4962-H.IV-2/54-15 dated 12-3-55.

I forward herewith the letter No. first cited received from the Chief Engineer, Public Works Department, (General and Buildings) Madras. I agree with the Chief Engineer that no further authorization to honour the bills is necessary.

Yours faithfully,

For Director of Medical Services.

chr/19.3.

ASSISTANT SECRETARY TO GOVERNMENT
HEALTH, EDUCATION & LOCAL ADMIN. DEPT.
23 MAR 1955

99

HB 1 — A Deptt-

8fl

Memo No 4962 H-IV/54-1 Health
TB. Construction of a TB
Sanatorium at Hudeshedh
Payment of bills

Dlcy

From the DHS Rc/no 8742 G/53
d 22.355

The DHS is informed
that the letter no 768-B/54
d 7.12.54 from the C.E
PWD (General and Building)
said to have been
forwarded to Govt vide
the letter cited has
not been received.
The Director is therefore
requested to forward
the CE's letter mentioned
above immediately
Sd/

24.355 SR 22.355 RN 26355

To
The DHS

Addl
26.3.55

SPECIAL. Medical Department.

From

Lt.-Col. Sanghamlal, MBBS., FRCS., DOMS.(Lond.),
Director of Medical Services, Madras-6.

To

The Secretary to Government,
Health, Education and Local Administration Department.
Fort St. George, Madras-9.

Sir,

Ref.No.8742-G/53 dated 30.3.1955.

Sub:- Tuberculosis - Construction of Tuberculosis Sanatorium at Mudeshedde - payment of bills.

Ref:- Government Memorandum No.4962-H.IV.-2/54-16 Health dated 26.3.1955.

***

With reference to the Government Memorandum cited, I forward herewith the Chief Engineer's letter No.768-B/54-10 dated 7.12.1954.

Yours faithfully,

For Director of Medical Services.

SP/29.3.

H.B.L — A Dept (H.IV)

FD

Memo No 4962 H.IV-2/54-18 Head d 29/

TB. Construction a TB. Sana
tor ium at Mudeshedde —
Payment of bills.

b

P 13 of

P 3.9 of

P 89-90 of

P 95 of

From the A.G No W4/SK.362
d 2.2.1954 and No W4 S.K.26
dated 14.4.54
" the C.E. P.W.D (Gl & Bldgs)
Madras No 768B/54-10 d 7.12.54
" the D.H.S Dof No 8746 29/
d 22.355

Copies of the letters
of the C.E. P.W.D (Gl & Bldgs)
Madras and the D.H.S
cited together with their
enclosures are forwarded
to the A.G wide para
2 of his letter No W4/SK.
362 dated 2.2.1954 and
para 3 of his letter No W4
SK 26 d 14.4.54. The
The A.G in informa
that in the circumstance
stated by the C.E, P.W.D
(Gl & Bldgs) and the D.H.S
the Govt Considers that an
further authorisation to
honour the bills is necessa

PP 13 of 39 cpt.
's Initials.

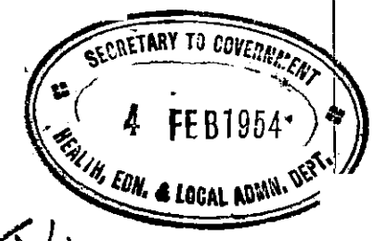
To
The A.G (Civil Fin)
(with enclosures)
Copy of PP 89-95 of
Copy to C.E P.W.D (Gl & Bldgs)
Madras
" the D.H.S
2S/CO (with enclosures)

T.455 11.455 AV 12.455

Secretary, E.H.&.L.A.

Please let me know what action has been taken in this matter.

4/2/54
Minister (Health).



D.J./H.

11782

H.E.L.A.(H.IV)

The above minutes of M(Health) were made on the letter of Mr.U.P. Mallya, Municipal Councillor/Mangalore dated 1-2-1954 to M(Health).

2. It is submitted that a letter has been received from the

Hony. Treasurer, The Madras Provincial Welfare Fund (South Kanara Branch) requesting that the A.G. may be requested to authorise the Treasury Officer, Mangalore to disburse to the Hony. Treasurer of the above fund a sum of Rs 37,470 Rs 37,470-4-6, during 1953-54, which is an unspent balance of the grant sanctioned in 1952-53 for the Construction of a T.B. Sanatorium, Mudigheddi

A copy of this letter has been sent to the C.E. (P.W.D) (General & Buildings) & the A.G for furnishing their remarks to the Govt. The reply from these officers is awaited. The Hony. Treasurer, The Madras Provincial Welfare Fund (S. Kanara Branch) has been informed that the amount is under the consideration of the Govt. Kind attention is invited to para 2 of the letter, on page 9 of the file.

The file may be circulated to M(H) as mentioned on plaint for information

SA Sobhan
16/2/54

M(H) may be expedited.
17/2

H.G.L.A Dept.

Please see the remarks of M(H) above: A draft memo reminder to the C.E. P.W.D (Gl & Bldgs) and the A.G is submitted for approval.

Issued as Memo No 4962 H-IV2/54-2 dated 22.2.54.

GB

p 13 cf
p 29 cf

From Hie A.G No. W.4/SK.362 d 2.2.54
Hie C.E. P.W.D (Ql & Bldgs) Letter No 768.B/54 d 29.3.54

Please see Hie replies of Hie D.G and Hie C.E. P.W.D. (Ql & Bldgs) on pp 13 and 29 cf to Hiis Dept's memo on p 9 cf. W.N.F Hie remarks of Hie C.E. P.W.D (Ql & Bldgs) to Hie D.G on p 29 cf, a draft memo, is submitted for approval. Finance may see for acceptance.

2 After Hie issue of Hie draft memo referred to above, Hie point raised by Hie D.G in para 2 of his letter on p 13 cf will be examined in consultation with Hie C.E. P.W.D and Hie D.H.S. The file memo above is sent to Finance now for Hie acceptance of Hie draft memo.

CE
30.3.54.
SH
30.3.54

4
30/3/54

for
Finance (Exp B)

HR.L.A.No 4962 H.IV 2/54-5
30.3.54

Draft memo accepted.

A
1.4.54

HELA

ADDITIONAL DEPUTY SECRETARY TO GOVT. 34552/54 30 MAR 1954 30.3.54 FINANCE DEPARTMENT

ASSISTANT SECRETARY TO GOVT. 30 MAR 1954 HEALTH, EDN. & LOCAL ADMN. DEPT.

June
4
30/3

[Issued as Memo No 4962 H.IV 2/54-6]
d 30.3.54

pp 31-32 cf.

W.M. the Malaya al R on
p 3 ante a draft answer to Hon C.S, PWD
(Gl & Bldgs) for approval.
CS
1.4.54 SPC 1.4.54

[Issued as Memo No 4962 H.W.2/54-7 Health d 2.4.54] p 33 C

From Hon A.G No W.4.8K 508 d 31.3.54 pp 37-38 C

Do No W.4 8K 26 d 14.4.54 p 39 C

" C.E. PWD Gl & Bldgs Email No 76 S.D. 54-4 dt 4.5.54 fo

" Hon Treasurer, M.P.W.F. S. Kanara Branch d 13.4.54

" Hon A.G No W4 8K 89 d 30.4.54. p 42 pp 43-47 C

" Hon Treasurer, M.P.W.F. Souths Kanara Dowl d 7.5.54. p 59 C

Extracts of the minutes of M(H)
on p 59 C

A. Please put up early
A.B. SHETTY
10.5.64.

Please see the Do from the Hon. Treasurer, the Madras Provincial welfare Fund, South Kanara Branch on p 59 C and the minutes of M(H) thereon as extracted at A above.

2. In Govt Memo No 4962 H.W.2/54-6 Health d 30.3.54, wherein the A.G was requested to authorise immediately the Treasury Officer, South Kanara for making payments

P.T.O

before 31.3.54 to the Madras Provincial Welfare Fund, South Kanara Dt Branch towards the Construction of the T.B. Sanatorium at Mundakkadde and the A.G was also requested to issue, instructions immediately by Telegram to the Treasury Officer, Mangalore to honour the bills presented by the Madras Provincial Welfare Fund in this regard. The Secretary Treasurer of the M.P.W.F. South Kanara wrote letter to the auditor of the Govt Local Fund the Telegram of the A.G. dated 31.3.54 authorising the Treasury Officer Mangalore to honour the bills presented by the Secy M.P.W. Fund South Kanara Branch towards the Construction of the Sanatorium reached the Treasury Sokale as at 5/30 P.m. that day when the Treasury as well as the Imperial Bank where the bills were to be paid were both closed. As such the bills could not be encashed Further the Treasury also refused to pay. ment when the bills were presented on 6.4.54 on the ground that as they could have not been paid on or before 31.3.54 and the fresh Sanction of Govt is necessary in this matter. The, M.P.W. Fund therefore requests that the pending bills amounting

PTO

Rs 26,161 were paid forthwith by the Treasury without putting forward the obstacle. The A.G has also stated that there was no objection to payments being made upto Rs 26,161-4-6. In addition the reasons stated in the D.O. of the Hony Treasurer of the Fund, the A.G may be requested to authorise the Treasury Officer South Kanara immediately for making payments to the Madras Provincial Welfare Fund, South Kanara D.C. Branch upto Rs 26,161-4-6 towards the Construction of the T.B. Sanatorium at Mudeshedde. on presentation of the necessary bills. The question of making further payments to the M.P. Welfare Fund S. Kanara D.C. Branch may be considered after the remarks of the C.E. P.W.D (Gl & Bldgs) called for in the Govt Note on p 39 ante are received

R unstarred

p 5-9 ante

4 11/5/54

A

SB 17/8/54

Remarks

SB 11/8/54

The file may be sent to Finance for remarks before circulation

CS 11.6.54.

512 11.5.54

4 11/5/54

SB

SA 11.5.54

Fin

ADDITIONAL DEPUTY SECRETARY TO GOVT. 4552 11 MAY 1954 FD

DL Mahe

Mahe 11/5/54

I+RL Mus 4962 Pt 2/54

H'4

(Previous file note on ff 3 above) + Fin (Ref ff 8)

The file relates to the question of payment a sum of Rs 26,161-4-6 to the Madras Provincial Welfare Fund, S. Kanara Branch towards the cost of construction of a T.B. Sanatorium at Mudabedde in the S. Kanara D. The AG's letter on ff 56-57 C.F. explains the facts of the case.

2. The Memo. on ff 31-32 C.F. which was issued with the concurrence of this dept., and the note of HEA on ff 4-6 above may be perused. Finance may agree to the AG. being requested to authorise the Treasury Officer, S. Kanara for making payments to the Madras Provl welfare Fund, S. Kanara Branch upto Rs 26,161-4-6 on presentation of the necessary bills. Steps will have to be taken by HEA to provide the necessary funds in the 1st year.

A on ff 6 above

11782
26/13-5

12.5.54

DSB
D.O.
HEA

M 43572 LFB/54
12.5.54

ASSISTANT SECRETARY TO GOVT.
12 MAY 1954
L8717A
HEALTH, EDN. & LOCAL ADMN. DEPT.

H. R. L. A Dft H.IV

Please see the note of Fin above. A draft memo ~~order~~ is submitted for approval of M(H) and may see before issue with reference to his remarks at E on p 59 C.F.

DJC
12.5.54

SA
12.5.54

DS
13/5/54

S.A. Sulekha
13.5.54

M(H) 13/5

SECRETARY TO GOVT.
14 MAY 1954
HEALTH, EDN. & LOCAL ADMN.

Issued as Memo No 4962 H.IV2/54-11 dt 14.5.54
D. O. No 4962 H.IV2/54-12 dt 14.5.54

From the G.E. P.W.D. (Gl.& Buildgs.) No.768 B/54-10 dated 7-12-54.
From the D.M.S. Ref.No.8742 G/53 dated 22-3-55 and 30-3-55

The proposal dealt with in this file is to issue authorisation to the A.G. for making payments to the Madras Provincial Welfare Fund, South Kanara Dist. Branch and honour the bills presented in this regard by the Madras Provincial Welfare Fund S.Kanara Branch towards the construction of T.B. Sanatorium, Mudeshedde.

2. In G.C.Ms.No.3403 P.H. dated 26-9-1949 the Govt. have sanctioned the construction of a Tuberculosis Sanatorium at Mudeshedde at a cost of Rs.3,90,800/- taking into account the promised donation of Rs.2,67,607-4-6 by the Provincial Welfare Fund. The Govt. have also sanctioned a grant of Rs.one lakh, out of which Rs.50,600/- has been earmarked for the purchase of equipment and Rs.20,000/- for water supply and drainage arrangements. Bu the Provincial Welfare Fund collected and deposited in the Treasury, only a sum of Rs.98,107-4-5 against the promised donation of Rs.2,67,607-4-6. As per the requisition of the Provincial Welfare fund, the Govt. have permitted the A.G., Madras to authorise the Treasury Officer, South Kanara to make payment to Provincial Welfare Fund upto a limit of Rs.1,27,507-4-6 on bills presented into the Treasury, duly certified by the Executive Engineer, ~~vide~~ G.C.Ms.3526 Health dt. 8-11-52. The amount authorised represents the amount of Rs.98.107-4-6 already deposited by the Provincial Welfare Fund plus the Govt. grant of Rs.29,400-0-0 (1,00,000 - 70;600) made available for the work. Payment upto this limit has been already made to the Provincial Welfare Fund vide details furnished below:--

Total amount paid to the Provincial Welfare Fund through the Treasury Officer, Mangalore, to end of 53-54	Rs. 1,01,346
Amount paid during 54-55 as authorised by the Govt. Memo.No.4962 H.IV-2/54-11 Health dt. 14-5-54.	Rs. 26,161/-
	Rs.1,27,507

p 95 c/f

The Executive Engineer, South Kanara has reported that no further bills have been presented in the Treasury by the Provincial Welfare Fund for making payment and the Welfare Fund has made its own arrangements for meeting the expenditure from their own funds for the futher work done. The C.E., P.W.D. (Genl. and Bldgs.) considered that in view of the position explained above no further authorisation to honour the bills is necessary. The C.E. also reports that in the draft Civil Works Budget for 55-56 a sum of Rs.96,800/- has been included in the R.E. 54-55 i.e. to meet the debits to be passed by the Treasury Officer and the D.M.O. for the purchase of equipment for the Sanatoriu

P. 89 F

P 95 c/f

The D.M.S. also agrees with the C.E. that no further authorisation to honour the bills is necessary The letters of the C.E. and the D.M.S. on pp.89-90 c.f and 95 c.f. together with ~~its~~ their enclosures may be forwarded to the A.G. with ref. to para 2 of his letter on p.13 c.f. and para 3 on page 39 c/f and he may be informed that in the circumstances stated by the C.E. and the D.M.S. the Govt. consider that no further authorisation to honour the bills is necessary. A draft memo is submitted for approval. Finance may see before issue.

ADDITIONAL DEPUTY SECRETARY TO GOVT. 30347 13 APR 1955 Finance Dept.

11.4.55 SR 1.4.55 av 12.4.55 Finance(E

HB. I A no 4962 4-10-2/54-17

13.4.55

(One Fin. notes on p. 7 ante)

The finance notes from p. 8 ante and the draft memo below may be perused

Fin. U.O. 30347/EB/55

18/4/55 Asv 19/4/55 DSDS 21.4.55 HBJ H.B. I A (4-10-2)

Please see the note of Fin above

The draft memo may now be issued

HEALTH, EDUCATION AND LOCAL ADMINISTRATION DEPT. 25 APL 1955

av 28/4/55

26.4.55 SR 27.4.55

44212